

ANNUAL REPORTS

of the Town of

DUBLIN, N. H.

For the 12 months
Ending

December 31, 1956

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TOWN OFFICERS

Moderator

ROBB SAGENDORPH

Town Clerk

CHARLES R. THOMAS

Town Treasurer

GLEN H. SCRIBNER

Selectmen

ROBB SAGENDORPH	Term expires 1957
CHARLES R. THOMAS	Term expires 1958
VERNON E. WALKER	Term expires 1959

Tax Collector

BELLE F. GOWING

Overseer of Poor

ROBB SAGENDORPH

Supervisors of Checklist

ARTHUR A. WORCESTER	WILLIAM G. NORTH
WILLIAM G. WALSH	

Highway Agent

WARREN H. PLIMPTON

Trustees of Trust Funds

PHILIP McLELLAN	Term expires 1957
EDWARD F. WHITNEY	Term expires 1958
HENRY D. ALLISON	Term expires 1959

Water Commissioners

ANDREW J. RAJANIEMI	Term expires 1957
ELLIOTT S. ALLISON	Term expires 1958
RICHARD S. SCRIBNER	Term expires 1959

Library Trustees

FREDERIKA JAMES	Term expires 1957
NELLIE A. CROSSLEY	Term expires 1958
CHARLES R. THOMAS	Term expires 1959

Measurers of Wood and Bark

ARTHUR A. WORCESTER	PAUL BURNHAM
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Memorial Day Committee

ALBERT RAJANIEMI	RICHARD LATTI
ROBERT McQUILLEN	

Health Officer

ARNE H. OLSEN

Police Chief

THOMAS G. HYMAN

Dog Constable

LENDALL FISKE

Tramp Constable

HAROLD T. SHOOK

Fire Chief

THOMAS G. HYMAN

Firewards

VERNON E. WALKER	LAWRENCE GILMAN
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Ballot Inspectors

HENRY N. GOWING, R.	ANDREW J. RAJANIEMI, R.
LESTER KNIGHT, D.	ELLIOTT S. ALLISON, D.

Cemetery Committee

WILLIAM G. NORTH	Term expires 1957
HENRY D. ALLISON	Term expires 1958
ARNE H. OLSEN	Term expires 1959

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Dublin qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, March 12, 1957 at nine o'clock in the forenoon (polls will be open from 9 a. m. until 5 p. m.) to act upon the following subjects.

1. To bring in your ballots for Town Clerk, Town Treasurer, Selectman for one year, Selectman for three years, Road Agent, Tax Collector, Water Commissioner, Library Trustee, Trustee of Trust Funds, and Member of the Cemetery Committee.

2. To choose all necessary Town Officers, Agents and Committees for the ensuing year.

3. To hear reports of Agents, Officers, Auditor and Committees heretofore chosen and pass any vote relating thereto.

4. To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year and for any other purposes mentioned in the Budget.

5. To see if the Town will instruct the Selectmen to apply for Town Road Aid.

6. To see what sum of money the town will raise and appropriate to the Capital Reserve Fund.

7. To see if the Town will raise and appropriate a sum of money to construct the new highway laid out to camps on East end of Stone Pond.

8. To see what sum of money the Town will raise and appropriate for the purchase of a new truck for highway purposes or take any action relating thereto.

9. To see what sum of money the Town will vote to withdraw from the Capital Reserve Fund for purchasing highway equipment.

10. To see if the Town will accept certain trust funds for the care of cemetery lots.

11. To see what sum of money the town will raise and appropriate for the purchase of short wave radio equipment or take any action relating thereto.

12. To see if the Town will vote to discontinue the road leading from a point on Route No. 101 near the residence of Lester Knight to its intersection with the Goldmine Road.

13. To see if the Town will vote to discontinue the road leading across Dublin Lake Club land from Route No. 101 to its intersection with South Side Lake Road.

14. To see if the Town will vote to discontinue, subject to gates and bars, the road leading from the Upper Jaffrey Road to the Old Page place (now Johnson) said discontinuance to be from the East line of old No. 4 Schoolhouse land to a point about 350 feet west from its intersection with Thorndike Pond Road socalled.

15. To see if the Town will vote to discontinue, subject to gates and bars, the road leading by the old Mark Hopkins place (now Macomber) commencing at the entrance to said Macomers thence southerly to the junction of old roads.

16. To see if the Town will authorize the Selectmen to administer and dispose of any real estate acquired by Tax Deed.

17. To see if the Town will authorize the selectmen to sell the old Brockway Fire Truck or take any action relating thereto.

18. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Given under our hands and seals this 7th day of February, 1957.

ROBB SAGENDORPH
CHARLES R. THOMAS
VERNON E. WALKER
Selectmen

A true copy, Attest:
Robb Sagendorph
Vernon E. Walker
Charles R. Thomas

**Abstract of Business Transacted at
Annual Town Meeting, Held March 13, 1956.**

Article 1. Charles Thomas was chosen delegate to Constitutional Convention.

Article. 2. Officers elected: Town Clerk, Charles R. Thomas; Town Treasurer, Glen H. Scribner; Selectmen, Vernon E. Walker; Tax Collector, Belle F. Gowing; Highway Agent, Warren H. Plimpton; Trustees of Trust Funds, Henry D. Allison; Library Trustee, Charles R. Thomas; Water Commissioner, Richard Scribner; Cemetery Committee, Arne H. Olsen.

Article 3. Committees Chosen: Memorial Day Committee, Albert Rajaniemi, Richard Latti, Robert McQuillen; Measurers of Wood and Bark, Arthur A. Worcester, Paul Burnham.

Article 4. Reports of various town officers accepted and adopted as printed.

Article 5. Budget was adopted as printed.

Article 6. Voted to have selectmen apply for Town Road Aid.

Article 7. Voted to raise and appropriate \$500.00 for further work on unfinished part of the cemetery.

Article 8. Voted to raise and appropriate \$1,000.00 to be added to capital reserve fund.

Article 9. Voted to raise and appropriate the sum of \$4,000.00 to be expended on upper Jaffrey Road.

Article 10. Voted to place the tax collector on a straight salary of \$650.00 a year.

Article 11. Voted to raise and appropriate the sum of \$4,000.00 and to further authorize the selectmen to borrow on notes of the town the sum of \$8,200.00.

Article 12. Voted to raise and appropriate \$700.00 to purchase a gravel bank from Abby Burpee.

Article 13. Voted to leave the matter of layout of a new road to Stone Pond camps with the selectmen.

Article 14. Voted to accept cemetery trust funds.

Article 15. Voted to release all claim on former dump land to William and Vivian Walsh.

Article 16. Voted to authorize the selectmen to administer and dispose of any real estate acquired by tax deed.

Article 17. Voted in the negative to ask state to audit books.

Article 18. Voted to authorize the selectmen to borrow money in anticipation of taxes.

CHARLES R. THOMAS
Town Clerk

BUDGET OF THE TOWN OF DUBLIN, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1957 to December 31, 1957. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1956 to December 31, 1956.

Sources of Revenue	Estimated Revenue Previous Year 1956	Actual Revenue Previous Year 1956	Estimated Revenue Ensuing Year 1957
From State:			
Int. & Div. Tax	\$26,810 00	\$27,232 63	\$27,000 00
Savings Bank Tax	120 00	117 00	110 00
Reimb'ment a/c State & Fed. forest lands	10 00	3 26	3 00
Reimb'ment a/c Exemp. of Growing Wood & Timber	1,605 37		600 00
From Local Sources			
Except Taxes:			
Dog Licenses	200 00	268 50	250 00
Bus. Lic., Permits & Filing Fees		18 50	10 00
Int. Rec'd on Taxes and Deposits	200 00	200 00	200 00
Motor Veh. Permit Fees	4,500 00	5,034 87	5,000 00
Amount Raised by Issue of Bonds or Notes:			
Tractor Note due 1957	4,100 00	4,100 00	
Tractor Note due 1958	4,100 00	4,100 00	
Cash Surplus	2,000 00	2,000 00	
From Local Taxes Other Than Property Taxes:			
a) Poll Taxes, Reg. at \$2	636 00	580 00	600 00
b) Nat. Bk Stock Taxes	8 00	8 00	8 00
c) Yield Taxes		480 08	400 00
Total Revenues from all Sources except Property Taxes	\$44,289 37	\$44,142 84	\$34,181 00
Amt. to be raised by Property Taxes			\$87,531 00
Total Revenues			\$121,712 00

BUDGET OF THE TOWN OF DUBLIN, N. H.

Purposes of Expenditures	Approp's Previous Year 1956	Actual Expenditures Previous Year 1956	Estimated Expenditures Ensuing Year 1957
CURRENT MAINTENANCE EXPENSES:			
General Government:			
Town Officers' Salaries	\$3,200 00	\$3,058 75	\$3,200 00
Town Officers' Expenses	2,200 00	2,092 35	2,200 00
Elect. & Reg. Exp.	400 00	412 34	200 00
Exp. Town Hall & other Town Bldgs.	1,500 00	1,066 73	1,300 00
Protection of Persons and Property:			
Police Department	400 00	259 78	400 00
Fire Department	1,200 00	958 11	1,200 00
Insurance	1,600 00	1,643 88	1,700 00
Health:			
Health Dept. inc.			
Hospitals	450 00	418 00	450 00
Vital Statistics	25 00		55 00
Town Dump & Garbage Removal	700 00	657 40	700 00
Highways & Bridges:			
Town Main.—Summer	8,500 00	11,389 12	9,000 00
Town Main.—Winter	8,500 00	15,761 87	10,000 00
Street Lighting	2,200 00	2,157 60	2,200 00
Gen. Exp. of Highway Department	300 00	238 13	300 00
Town Road Aid	700 00	1,769 78	700 00
Libraries:	1,200 00	2,217 53	1,200 00
Public Welfare:			
Town Poor	400 00	14 00	400 00
Old Age Assistance	650 00	621 57	650 00
Patriotic Purposes:			
Memorial Day	200 00	153 00	200 00
Aid to Soldiers & their Families	100 00	31 74	100 00
Recreation:			
Parks & Playgrounds	200 00	243 37	250 00

BUDGET OF THE TOWN OF DUBLIN, N. H.

Purposes of Expenditures	Approp's Previous Year 1956	Actual Expenditures Previous Year 1956	Estimated Expenditures Ensuing Year 1957
Public Service Enterprises:			
Cemeteries	1,700 00	1,576 66	1,600 00
Unclassified:			
Damages & Legal Exp.			
incl. Dog Damage	300 00	436 80	400 00
Adv. & Reg. Assoc.	200 00	200 00	200 00
Employees' Ret. & Social Security	650 00	490 30	700 00
Interest:			
On Temp. Loans	350 00	200 28	350 00
On Long Term Notes & Bonds	250 00		250 00
Highways and Bridges:			
Town Construction	4,000 00	4,647 67	4,000 00
Tar & Chloride	10,500 00	12,824 87	11,000 00
New Lands & Bldgs.	700 00	700 00	
New Equipment	4,000 00	4,000 00	4,000 00
Payment on Principal of Debt:			
b) Long Term Notes			4,100 00
c) Payment to Capital			
Reserve Funds	1,000 00	1,000 00	1,000 00
PAYMENT TO OTHER GOVERNMENTAL DIVISIONS:			
County Taxes	5,963 33	5,963 33	6,500 00
School Taxes	42,145 00	42,217 10	50,207 00
Total Expenditures	\$106,383 33	\$119,522 06	\$120,712 00

SUMMARY OF VALUATION, 1956

Land and buildings.....	\$2,350,925 00
Electric Plants.....	101,823 00
Horses.....20.....	2,000 00
Cows.....48.....	6,000 00
Oxen.....1.....	75 00
Sheep.....11.....	275 00
Fowls.....4000.....	3,550 00
Fur Bearing Animals.....	500 00
Boats.....	3,000 00
Road Machinery.....	2,800 00
Gasoline Pumps and Tanks.....	2,550 00
Stock in Trade.....	20,000 00
Mills and Machinery.....	500 00
Total Valuation.....	\$2,493,998 00
Less Soldiers' Exemptions.....	33,000 00
Net Valuation.....	\$2,460,998 00
State, County, Town, School and Highway Taxes.....	\$71,368 97
National Bank Stock Taxes.....	8 00
Poll Taxes 318 at \$2.00.....	636 00
Total Amount of Taxes.....	\$72,012 97
Average Rate \$1000 Valuation \$29.00.	

This is to certify that information contained in this summary was taken from official records and is complete to the best of our knowledge and belief.

ROBB SAGENDORPH
CHARLES R. THOMAS
VERNON E. WALKER
Selectmen of Dublin

NOTICE

We, the Selectmen of Dublin, N. H., do solemnly swear that in making the invoice for the purpose of assessing the foregoing taxes we appraised all taxable property at its full and true value, and as we would appraise the same in payment of a just debt from a solvent debtor.

ROBB SAGENDORPH
CHARLES R. THOMAS
VERNON E. WALKER
Selectmen of Dublin

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

Town Officers' Salaries	\$3,200 00
Town Officers' Expenses	2,200 00
Social Security	650 00
Election and Registration	400 00
Town Hall and other Buildings	1,500 00
Police Department	400 00
Fire Department	1,200 00
Health Department and Hospital	450 00
Dump	700 00
Vital Statistics	25 00
Town Road Aid	700 00
Town Maintenance—Summer	8,500 00
Town Maintenance—Winter	8,500 00
New Road Construction	4,000 00
General Expenses of Highway Dept.	300 00
Insurance	1,600 00
Tarring	10,500 00
Street Lighting	2,200 00
Land purchased	700 00
New Equipment	4,000 00
Library	1,200 00
Old Age Assistance	650 00
Town Poor	400 00
Soldiers' Aid	100 00
Memorial Day	200 00
Parks and Playgrounds	200 00
Cemetery	1,200 00
Cemetery—Special	500 00
Damages and Legal Expenses	300 00
Region Association	200 00
Interest	600 00
County Tax	5,963 33
School Tax	42,145 00
Capital Reserve Fund	1,000 00

Total Town and School Appropriations	\$106,383 33
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Less: Estimated Revenue

Interest and Dividends Tax	\$26,810 00
Savings Bank Tax	120 00
Reimbursement State Land	10 00
Revenue from Yield Tax	1,605 37
Motor Vehicle Permit Fees	4,500 00
Dog Licenses	200 00

Interest on Taxes	200 00	
Cash Surplus	2,000 00	
Total Credits		\$35,445 37
Plus Overlay		\$70,737 96
		1,074 98
Net amount to be raised by taxation		\$72,012 94
Less 318 polls at \$2.00	\$636 00	
National Bank stock taxes	8 00	
		644 00
Amount to be raised by property taxes		\$71,368 94
Taxes to be committed to Collector:		
Property Taxes		\$71,368 94
Poll Taxes at \$2.00		636 00
National Bank Tax		8 00
Total to be committed		\$72,012 94
Tax Rate \$2.90 per hundred		

TOWN CLERK'S REPORT

Receipts:	
Automobile permits	\$5,034 87
Dog Licenses	268 00
Filing Fees	13 00
Histories sold	9 00
	\$5,325 37
Paid Town Treasurer	\$5,325 37

Comparative Statement of Appropriations and Expenditures for Fiscal Year Ending Dec. 31, 1956

TITLE OF APPROPRIATIONS	Liabilities Forwarded From 1955		Receipts	Amount Available	Expenditures	Balance	Overdraft	Liabilities for 1957
	Appropriation							
Town Officers' Salaries	\$3,200 00			\$3,200 00	\$3,058 73	\$141 27		
Town Officers' Expenses	2,200 00			2,200 00	2,092 35	107 65		
Election and Registration	400 00			400 00	412 34		\$12 34	
Town Hall & Other Bldgs.	1,500 00			1,500 00	1,066 73	433 27		
Police	400 00			400 00	259 78	140 22		
Fire Department	1,200 00		\$63 40	1,263 40	958 11	305 29		
Insurance	1,600 00			1,600 00	1,643 88		43 88	
Health Department	450 00			450 00	418 00	32 00		
Dump	700 00			700 00	657 40	42 60		
Vital Statistics	25 00			25 00		25 00		
Town Maintenance—Summer	8,500 00		3,049 76	11,549 76	11,389 12	160 64		
Town Maintenance—Winter	8,500 00		1,376 02	9,876 02	15,761 87			
Town Road Aid	700 00		1,171 61	1,871 61	1,769 78	101 83		\$101 83
Street Lights	2,200 00			2,200 00	2,157 60	42 40		
General Expense Highway	300 00		20	300 20	238 13	62 07		
Library	1,200 00		1,017 53	2,217 53	2,175 48	42 05		
Old Age Assistance	650 00			650 00	621 57	28 43		
Town Poor	400 00			400 00	14 00	386 00		
Memorial Day	200 00			200 00	153 00	47 00		
Soldiers' Aid	100 00			100 00	31 74	68 26		
Parks & Playgrounds	200 00			200 00	243 37		43 37	

Cemetery-Special	500 00	500 00	389 70	110 30	
Cemetery	1,200 00	1,200 00	1,186 96	13 04	
Damages & Legal Exp.	300 00	300 00	436 80		136 80
Region Association	200 00	200 00			
Taxes Bought by Town			57 07		57 07
Social Security	650 00	650 00	490 30	159 70	
Head Taxes	\$180 00	1,826 50	1,702 35	304 15	125 00
Interest	600 00	600 00	300 28	299 72	
Timber Tax Deposit		170 00			
Tar and Chloride	10,500 00	2,324 87	282 00	60 00	60 00
Town Construction-51	4,000 00	2,324 87	12,073 92	750 95	
Gravel Bank	700 00	25 00	4,647 67		622 67
Tractor	4,000 00	700 00	700 00		
Temporary Loans		8,200 00	12,200 00		
Capital Reserve		35,000 00	35,000 00		
County Tax	1,000 00	1,000 00	1,000 00		
School	5,963 33	5,963 33	5,963 33		
	22,217 10	42,145 00	42,217 10	22,145 00	22,145 00
Totals	\$22,569 10	\$106,383 33	\$54,224 89	\$183,177 32	\$163,970 46
				\$26,008 84	\$6,801 98
					\$22,431 93

REPORT OF TAX COLLECTOR
SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
Levy of 1955

DR.

Uncollected as of Jan. 1, 1956:	
Property taxes	\$7,108 83
Poll taxes	82 00
Yield taxes	204 73
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Total uncollected	\$7,395 56
Interest collected during fiscal year ended Dec. 31, 1956	\$199 51
<hr/>	
Total Debits	\$7,595 07

CR.

Remittance to Treasurer during fiscal year ended Dec. 31, 1956:	
Property taxes	\$7,064 73
Poll taxes	68 00
Interest collected	199 51
Yield taxes	173 37
Abatements:	
Property taxes	\$6 30
Poll taxes	10 00
Tax sale—Property	37 80
Tax sale—Two polls	4 00
Uncollected taxes as per Collector's List:	
Yield tax	\$31 36
<hr/>	
	\$7,595 07
Abatements—Property	
Robert Scarborough,	
Error in assessment	\$6 30
Polls:	
Alden Anderson	\$2 00
Fred Scavaugh	2 00
Barbara Scavaugh	2 00
Rita Stevenson	2 00
Lillian Murtha	2 00
Tax sale—Polls:	
Andrew Naylor	\$2 00
Louise Naylor	2 00
<hr/>	
	\$20 30

PROPERTY, POLL AND YIELD TAXES

Levy of 1956

DR.

Taxes Committed to Collector:

Property taxes	\$71,368 97
Poll taxes	636 00
National Bank stock taxes	8 00

Total Warrant	\$72,012 97
Yield taxes	\$641 66

Added Taxes:

Property taxes	\$249 40
Poll taxes	8 00
Interested collected	2 97

Total Debits	\$72,915 00
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CR.

Remittances to Treasurer:

Property taxes	\$64,760 55
Poll taxes	508 00
National Bank stock taxes	8 00
Yield taxes	480 08
Interested collected	2 97

Abatements:

Property	\$236 35
Poll	136 00

Uncollected as per Collector's List:

Property taxes	\$6,621 47
Poll taxes	100 00
Yield taxes	161 58

Total Credits	\$72,915 00
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Property Tax Abated:

Hiram Carey	\$117 45
Eleanor Flyn, over assessed	5 80
August & Irene Marstaller, over assessed	11 60
Abram T. & Eleanor Collier, over assessed	29 00
Sven Johnson, error in assessment	72 50

\$236 35

UNCOLLECTED PROPERTY TAXES

Levy of 1956

RESIDENT

Anna Ackerman & Blanche Burnett	\$175 50
Anthony Babneau	72 50
Joseph Babneau	58 00
Harry Backman	2 90
Norman Bemis	246 50
Raymond Bernier	37 70
Franklin Burnham	104 40
Paul Burnham	4 35
Mark C. Byron	556 89
Lurette Close	510 40
Philip & Ethel Coache	101 50
Robert & Mary Doyle	87 00
Dennis & Shirley Dunning	58 00
Helen & Gwendoline Fearing	638 00
George L. Foote, Est.	652 50
Ernest & Norma Gilman	29 00
Lewis & Clemance Gilman	29 00
John R. Gleason	9 43
John & Mary Haskins	101 50
Isaac Kuja	2 90
Phyllis Lindgren	43 50
Toivo & Helen Luopa	81 20
Charles & Mavis Lorette	5 80
Andrew & Louise Naylor	14 50
Thomas & Rosanna Naylor	87 00
Henry Oya	100 05
Clio Pinney	124 70
Francis & Viola Rajaniemi	101 50
Joan Rajaniemi	5 80
Donald Rajaniemi	14 50
Christine Shook	60 90
Harold Shook	60 90
Louise C. Thomas	116 00
Edward & Olive Tuthill	52 20
William G. Walsh	197 20
Burton A. Willard	86 30
Leonard P. Williams	5 80
Nathilda Winter	2 90
Edward & Taimi Woodward	58 00

Resident Total

\$4,725 63

UNCOLLECTED PROPERTY TAXES

Levy of 1956

NON-RESIDENT

Anna G. Adams	\$4 35	
Simpson & Beverly Cohane	478 50	
Omer Croteau	5 80	
Arthur R. Curran	55 79	
Eleanor Cutter	8 70	
Jean & Alton Eaves	21 75	
John & Joanne Falconer	290 00	
Robert Graham	43 50	
Hector & Sallie MacCarthy	159 50	
Eleanor Moore	21 75	
Fred & Rena Moore	14 50	
Wallace Oliver	2 90	
Pauline Otis	237 80	
Raymond L. Paine	7 25	
Edward Pasquarelli	72 50	
Frank Putnam	10 15	
Charles P. Strong	11 60	
John & Wilhelmina Summers	130 50	
Priscilla Whitney	246 50	
Faith Woodin	58 00	
Charlotte Young	14 50	
		<hr/>
Non-Resident Total		\$1,895 84
Resident Total		4,725 63
		<hr/>
Total Property Taxes Uncollected		\$6,621 47

UNCOLLECTED POLL TAXES

Levy of 1956

Barbara Babneau	\$2 00
Joseph Babneau	2 00
Bertha Bernier	2 00
Raymond Bernier	2 00
Edith Burnham	2 00
Elsie Burnham	2 00
Mark Byron	2 00
Eva Corley	2 00
Mark Corthell	2 00
Donald Chamberlain	2 00
Mrs. Chamberlain	2 00
Barbara Davies	2 00
Mary Doyle	2 00
Shirley Dunning	2 00

Joseph Fergerson	2 00
Clemance Gilman	2 00
Louis Gilman	2 00
Norma Gilman	2 00
Mary Haskins	2 00
Phyllis Lindgren	2 00
Mavis Lorette	2 00
James MacCarthy	2 00
Marjorie MacCarthy	2 00
Clarice Merrill	2 00
Fred Merrill	2 00
Rosanna Naylor	2 00
Thomas Naylor	2 00
Thomas C. Naylor, Jr.	2 00
Allan Pierce	2 00
Clio Pinney	2 00
Georgette Pinney	2 00
Charles Prince	2 00
Francis Rajaniemi	2 00
Viola Rajaniemi	2 00
Donald Rajaniemi	2 00
Janet Richards	2 00
Beatrice Sicard	2 00
Paul Sicard	2 00
Mary Simmons	2 00
John Tyler	2 00
Mary Tyler	2 00
Edward Tuthill	2 00
Olive Tuthill	2 00
Ruth Wade	2 00
Patricia Walker	2 00
Lillian White	2 00
William White	2 00
Iris Williams	2 00
Taimi Woodward	2 00
Gary Williams	2 00

\$100 00

1956 PROPERTY TAX ABATED

Hiram Carey	\$117 45
Eleanor Flynn	5 80
August & Irene Marstaller	11 60
Abram T. & Eleanor Collier	29 00
Sven Johnson	72 50

\$236 35

POLL TAXES ABATED

Levy of 1956

Arlayne Brown, Res. Calif.	\$2 00	
Virginia Brown, Res. Japan	2 00	
George Breakwell, Non-Res.	2 00	
Blanche Craig, over age	2 00	
Ruth Dexter, Res. Mass.	2 00	
Doris Fairfield, Res. Marlboro, N. H.	2 00	
Ruth Gallagher, Res. Maine	2 00	
Francis Grimes, Res. Hillsboro, N. H.	2 00	
Geraldine Henderson, moved	2 00	
Oscar Henderson, moved	2 00	
Florence Knight, over age	2 00	
Robert Lundgren, moved	2 00	
Stella Lundgren, moved	2 00	
Viola Thrasher, Res. Florida	2 00	
Albert Trudelle, over age	2 00	
Edric Weld, Jr., Res. Conn.	2 00	
Ellen Weld, Res. Conn.	2 00	
Frederick Woodward, Veteran Ex.	2 00	
		<hr/>
		\$36 00

STATE HEAD TAX

Levy of 1956

DR.

Committed to Collector:

Original warrant	\$1,995 00	
Added taxes	10 00	
	<hr/>	
Total Commitment		\$2,005 00
Penalties collected		12 00
		<hr/>
		\$2,017 00

CR.

Remitted to Treasurer:

Head taxes	\$1,540 00	
Penalties	12 00	
	<hr/>	
		\$1,552 00
Abatements		115 00
Uncollected		350 00
		<hr/>
		\$2,017 00

ABATEMENTS

Arlayne Brown, Res. Calif.	5 00
Virginia Brown, Res. Japan	5 00
George Breakwell, Non-Res.	5 00
Blanche Craig, over age	5 00
Ruth Dexter, Res. Mass.	5 00
Doris Fairfield, Res. Marlboro, N. H.	5 00
Francis Fairfield, Res. Marlboro, N. H.	5 00
Frances Grimes, Res. Hillsboro, N. H.	5 00
Ralph Gallagher, Moved	5 00
Ruth Gallagher, Moved	5 00
Lloyd Glidden, Jr., Res. Conn.	5 00
Harvey Hayes, Jr., Res. Florida	5 00
Geraldine Henderson, Moved	5 00
Oscar Henderson, Moved	5 00
Florence Knight, over age	5 00
Robert Lundgren, Moved	5 00
Stella Lundgren, Moved	5 00
Norman Thrasher, Res. Florida	5 00
Viola Thrasher, Res. Florida	5 00
Gordon Tolman, Deceased	5 00
Albert Trudelle, over age	5 00
Edric Weld, Res. Conn.	5 00
Ellen Weld, Res. Conn.	5 00

\$115 00

UNCOLLECTED STATE HEAD TAXES

Levy of 1956

Barbara Babneau	\$5 00
Joseph Babneau	5 00
Harry Backman	5 00
Bertha Bernier	5 00
Raymond Bernier	5 00
Edith Burnham	5 00
Elsie Burnham	5 00
Franklin Burnham	5 00
Paul Burnham	5 00
Mark Byron	5 00
Joseph Close	5 00
Lurette Close	5 00
Eva Corley	5 00
Donald Chamberlain	5 00
Mrs. Chamberlain	5 00
Barbara Davies	5 00

Raymond Davies	5 00
Mary Doyle	5 00
Robert Doyle	5 00
Dennis Dunning	5 00
Shirley Dunning	5 00
Joseph Fergerson	5 00
Clemance Gilman	5 00
Louis Gilman	5 00
Ernest Gilman	5 00
Norma Gilman	5 00
John Haskins	5 00
Mary Haskins	5 00
Phyllis Lindgren	5 00
Charles Lorette	5 00
Mavis Lorette	5 00
Marjorie MacCarthy	5 00
James MacCarthy	5 00
Clarice Merrill	5 00
Fred Merrill	5 00
Rosanna Naylor	5 00
Thomas Naylor	5 00
Thomas Naylor, Jr.	5 00
Henry Oya	5 00
Allan Pierce	5 00
Clio Pinney	5 00
Georgette Pinney	5 00
Bernard Pinney	5 00
Charles Prince	5 00
Francis Rajaniemi	5 00
Viola Rajaniemi	5 00
Edward Richards	5 00
Janet Richards	5 00
Donald Rajaniemi	5 00
Beatrice Sicard	5 00
Paul Sicard	5 00
John Tyler	5 00
Mary Tyler	5 00
Edward Tuthill	5 00
Olive Tuthill	5 00
Osborne Wade	5 00
Ruth Wade	5 00
Patricia Walker	5 00
Robert Walker	5 00
Lillian White	5 00
William White	5 00
Christine Willard	5 00
Burton Willard	5 00
Leonard R. Williams	5 00
Iris Williams	5 00
Mathilda Winters	5 00

Edward Woodward	5 00	
Frederick Woodward	5 00	
Taimi Woodward	5 00	
Gary Williams	5 00	
	<hr/>	\$350 00

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1954

DR.

Uncollected	\$10 00	
Penalties Collected	50	
	<hr/>	
Total Debits		\$10 50

CR.

Remitted to Treasurer	\$5 00	
Penalties	50	
Abatement	5 00	
	<hr/>	
Total Credits		\$10 50

STATE HEAD TAX

Levy of 1955

DR.

Uncollected	\$280 00	
Penalties	24 00	
	<hr/>	
Total Debits		\$304 00

CR.

Remitted to Treasurer:		
Head taxes	\$235 00	
Penalties	24 00	
Abatements	30 00	
Tax Sale	10 00	
Uncollected	5 00	
	<hr/>	
Total Credits		\$304 00

HEAD TAXES ABATED

Levy of 1955

Alden Anderson	\$5 00	
Robert Scarborough	5 00	
Fred Sencavaugh	5 00	
Barbara Sencavaugh	5 00	
Rita Stevenson	5 00	
Lillian Murtha	5 00	
	<hr/>	\$30 00

YIELD TAX

Levy of 1956

Total to be collected	\$641 66	
Collected to Dec. 31, 1956	480 08	
Uncollected to Dec. 31, 1956	161 58	
	<hr/>	\$641 66
Uncollected:		
Harold A. Reed	\$19 44	
John A. Sirois	14 89	
Arthur A. Varnum	111 55	
State Forestry Dept., Concord	15 70	
	<hr/>	\$161 58

TAX SALE

Levy of 1955

	Taxes	Int.	Costs	Total
Fred & Clarice Merrill	\$22 05	\$ 23	\$2 20	\$24 48
Andrew & Louise Naylor	15 75	64	2 20	18 59
Plus 2 Head & Polls	14 00			14 00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$37 80	\$87	\$4 40	\$43 07
Plus 2 Head & Polls	\$14 00			\$14 00

REDEEMED FROM TAX SALES

	1954	1955	1956	Int.	Total
Thomas Beaulieu		\$7 96		\$ 32	\$8 28
Harold & Ruth					
Trask	\$17 91			2 25	20 16
Harold Lang &					
Harlan Mitchell	9 45			72	10 17
Viola Gibbs	62 75			3 78	66 53
Plus Head & Poll	7 50				7 50
Fred & Clarice Merrill		16 76		1 28	18 04
Fred & Clarice Merrill			\$24 48	16	24 64
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$90 11	\$24 72	\$24 48	\$8 51	\$153 32
Plus	\$7 50				

TOTAL UNREDEEMED TAXES

	Levies		
	1953	1954	1955
Andrew & Louise Naylor	\$17 91	\$16 76	\$18 59
Plus 2 Head & 2 Polls			14 00
	<hr/>	<hr/>	<hr/>
	\$17 91	\$16 76	\$32 59

I hereby certify that the above list showing the name and amount due from each delinquent tax payer, as of December 31, 1956, on account of the tax levy of 1956 is correct to the best of my knowledge and belief.

BELLE F. GOWING

Tax Collector

REPORT OF TOWN TREASURER

January 1 to December 31, 1956

Receipts:

From State of N. H.	
Reimbursement state forest	\$3 26
Reimbursement timber tax	2,760 41
T. R. A.	1,171 61
Interest and dividend	27,232 63
Annett Box Co., timber tax deposit	110 00
Louis Gregory, timber tax deposit	60 00

170 00

Peterborough Savings Bank

Long term note	8,200 00
Tempory loan	35,000 00
Hartford Ins. Co., Damage to Library	175 00

Dorothy Worcester, Librarian

Fines	\$3 00
Gifts	5 00
Sale Books	19 51
Transient Fees	14 00
Sale scrap paper	1 02

\$42 53

Selectmen:

Sale of lands	\$480 00
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T. G. Hyman, Fire Chief

Labor trucks	\$9 00
Refill fire ext.	14 00
Sale fire ext.	40 40

\$63 40

Library Trustees, credit to library	\$800 00
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W. H. Plimpton:

Town Maintenance—Winter	\$1,376 02
Town Maintenance—Tar	2,324 87
Town Maintenance—Summer	3,049 76
General exp of Highway	20
Special Item 51	25 00

\$6,775 85

Henry D. Allison, caretaker cemetery:	
Cemetery lots	\$40 00

Charles R. Thomas, town clerk	
1955 auto permits	\$12 52
1956 auto permits	5,003 14
1957 auto permits	19 21
Filing fees	13 00
Histories	9 00
1956 dog license	268 50
	<hr/>
	\$5,325 37

Belle F. Gowing, tax collector:	
1954 head tax	\$5 00
1954 head tax, penalty	50
1955 head tax	250 00
1955 head tax, penalty	24 00
1956 head tax	1,535 00
1956 head tax, penalty	12 00
1955 poll tax	72 00
1956 poll tax	508 00
1955 property tax	7,102 53
1956 property tax	64,760 75
1955 yield tax	173 37
1956 yield tax	480 08
Taxes redeemed	146 81
National Bank tax	8 00
Interest	211 86
	<hr/>
	\$75,289 90

Total receipts 1956	\$163,535 46
Balance Jan. 1, 1956	23,228 24
	<hr/>
	\$186,763 70
Paid by order of selectmen	163,970 46
	<hr/>
Balance Dec. 31, 1956	\$22,793 24

Respectfully submitted

GLEN H. SCRIBNER

Treasurer

**FINANCIAL REPORT OF THE TOWN OF DUBLIN IN
CHESHIRE COUNTY FOR THE FISCAL YEAR ENDED
DECEMBER 31, 1956.**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.
Date January, 1957.

ROBB SAGENDORPH
CHARLES R. THOMAS
VERNON E. WALKER
Selectmen

GLEN H. SCRIBNER
Treasurer

ASSETS

Cash in hands of treasurer	\$22,793 24	
Capital Reserve Funds (high'y equip.)	3,090 93	
Accounts Due to the Town:		
(b) Timber tax	963 73	
(c) Savings Bank tax	117 11	
(a) Sale of land	15 00	
Unredeemed Taxes:		
(b) Levy of 1955	32 59	
(c) Levy of 1954	16 76	
(d) Previous years	17 91	
Uncollected Taxes:		
(a) Levy of 1956	6,883 05	
(b) Levy of 1955	31 36	
(e) State head taxes—Levy of 1956	350 00	
(f) State head taxes)Previous years	5 00	
Total Assets		\$34,316 68

LIABILITIES

Accounts Owed by Town:		
Due tax collector		\$ 20
Yield tax disposal		60 00
Due to State:		
State Head taxes—1956		
Uncollected	\$350 00	
Collected, not remitted to		
State Treas.	125 00	
		\$475 00
Penalties		12 00

1956 bond and debt ret. tax	
Uncollected	\$26 94
Collected	80 01

\$106 95

Due to School District:	
Balance of appropriation	\$22,145 00
State and Town Joint Hwy Con. Acc.	
(b) Unexpended bal., town road aid	\$101 83
Capital Reserve Funds:	3,090 93
Long Term Notes Outstanding:	
Tractor note due 1957	\$4,100 00
Tractor note due 1958	4,100 00

Total Liabilities	\$34,191 91
Excess of assets over liabilities	124 77

Grand Total	\$34,316 68
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RECEIPTS

Current Revenue:	
Property taxes—1956	\$64,760 75
Poll taxes at \$2—1956	508 00
National Bank stock taxes	8 00
Yield taxes	480 08
State head taxes at \$5—1956	1,540 00
Total taxes col. & remitted—current	\$67,296 83
Property taxes & yield taxes—previous years	7,275 90
Poll taxes—previous at \$2	72 00
State head taxes at \$5—previous	250 00
Interest received on taxes	211 86
Penalties on head taxes	36 50
Tax sales redeemed	146 81
From State:	
Highways & Bridges, town road aid	\$1,171 61
Interest and dividends tax	27,232 63
Reimbursement a/c state & federal forest lands	3 26
Reimbursement a/c ex. of growing wood and timber	2,760 41
From Local Sources, Except Taxes:	
Dog licenses	268 50
Business licenses, permits & filing fees	18 50
Timber tax deposits	170 00
Income from trust funds	800 00
Income from departments	7,105 78
Reg. of motor vehicles, 1955 permits	12 52
Reg. of motor vehicles, 1956 permits	5,022 35

Receipts Other than Current Revenue:	
Temporary loans in anticipation of	
taxes during year	35,000 00
Long term notes during year	8,200 00
Sale of town property	480 00
<hr/>	
Total Receipts Other Than Current Revenue	\$43,680 00
Total Receipts from All Sources	\$163,535 46
Cash on hand Jan. 1, 1956	23,228 24
<hr/>	
Grand Total	\$186,763 70

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	\$3,058 73
Town officers' expenses	2,092 35
Election and registration exp.	412 34
Exp. town hall & other town blds.	1,066 73
Protection of Persons and Property:	
Police department	259 78
Fire depart., inc. forest fires	958 11
Insurance	1,643 88
Health:	
Health depart., inc. hospitals	418 00
Town dumps and garbage removal	657 40
Highways and Bridges:	
Town road aid	1,769 78
Town Maintenance	
Summer	\$11,389 12
Winter	15,761 87
<hr/>	
	27,150 99
Street lighting	2,157 60
Gen. exp. of highway depart.	238 13
Libraries:	
Libraries	2,175 48
Public Welfare:	
Old age assistance	621 57
Town poor	14 00
Patriotic Purposes:	
Memorial Day and Vet. Assoc.	153 00
Aid to soldiers and their families	31 74
Recreation:	
Parks and playgrounds, including band concerts	243 37
Public Service Enterprises:	
Cemeteries, inc. hearse hire	1,576 66

Unclassified:		
Damages and legal expenses	436 80	
Advertising & regional Assoc.	200 00	
Taxes bought by town	57 07	
Dis., abate. & ref., tax deposits	282 00	
Emp. retirement and S. S.	490 30	
		<hr/>
Total Current Maintenance Exp.		\$48,165 81
Interest:		
Paid on temp. loans in anticipation of taxes	\$300 28	
Total Interest Payments		\$300 28
Outlay for New Const., Equip. & Permanent Improvements:		
Highways & bridges—town const.	4,647 67	
Tar and chloride	12,073 92	
Lands	700 00	
New equipment—highway	12,200 00	
		<hr/>
Total Outlay Payments		\$29,621 59
Indebtedness:		
Payments on temporary loans in anticipation of taxes	35,000 00	
Payments to capital reserve funds	1,000 00	
		<hr/>
Total Indebtedness Payments		\$36,000 00
Payments to Other Governmental Div.:		
State head taxes paid state treas.		
1956 taxes	\$1,273 50	
Prior years	428 85	
		<hr/>
	\$1,702 35	
Taxes paid to county	5,963 33	
Payments to school dist.		
1955 tax	\$22,217 10	
1956 tax	20,000 00	
		<hr/>
	\$42,217 10	
		<hr/>
Total Payments to Other Gov. Div.		\$49,882 78
Total Payments for all Purposes		
Cash on hand Dec. 31, 1956		\$163,970 46
		\$22,793 24
		<hr/>
Grand Total		\$186,763 70

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town hall, lands and buildings	\$20,000 00
Furniture and equipment	1,000 00
Libraries, lands and buildings	25,000 00
Furniture and equipment	6,000 00
Fire department, equipment	25,000 00
Highway department, lands and buildings	3,000 00
Equipment	25,000 00
Materials and supplies	2,000 00
Parks, commons and playgrounds	1,500 00
Town forest	1,500 00
Schools, lands and buildings	60,000 00
Equipment	5,000 00
All lands and bldgs. acquired through tax collector's deeds—Sweet land	200 00
Total	\$175,200 00

DETAILED STATEMENT OF PAYMENTS

Detail 1: Town Officers' Expenses

Appropriation	\$3,200 00
1955 Liability	26 60
	\$3,226 60

Paid:

Robb Sagendorph, selectman	\$287 50
Charles R. Thomas, selectman	847 35
Vernon E. Walker, selectman	303 75
Charles R. Thomas, town clerk	250 00
Charles R. Thomas, permit fees	195 50
Charles R. Thomas, dog license fees	21 80
Belle F. Gowing, tax collector	777 83
Glen H. Scribner, treasurer	350 00
Philip McLellan, trustee bookkeeper	25 00

\$3,058 73

Balance	167 87
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Detail 2: Town Officers' Expenses

Appropriation	\$2,200 00
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Paid:

Association N. H. Assessors, dues	\$3 00
Charles R. Thomas, expenses	64 89
New Eng. Tel. & Tel., Co.	113 55
George W. & Fenton Smith, audit	469 86
Robb Sagendorph, expenses	29 42
Glen H. Scribner, expenses	12 63
Harold T. Shook, lunches	5 76
Transcript Printing Co., reports	723 20
Chase's, supplies	91 36
D. Reed Chaplin, fees	23 53
Esther G. Bennett, fees	20
Wheeler & Clark, supplies	23 14
Burroughs Corp., typewriter	294 90
N. H. Tax Collectors' Assoc., dues	3 00
Louisa Thomas, copying	10 00
N. H. Town Clerks' Assoc., dues	2 00
Postmaster, postage	4 40
Branham Publishing Co., books	6 00
Sargent Bros., supplies	26 80
Roy Piper, surveying	74 30
Belle F. Gowing, expenses	17 97
Sims Press, printing	6 75
Chester Dutton, auctioneer	32 00
State Tax Commission, books	3 75

Phyllis Worcester, fees	6 00	
Evans Printing Co.	24 14	
Fred L. Tower Co., book	15 40	
First National Bank, charges	4 40	
		<hr/>
		\$2,092 35
Balance		<hr/>
		\$107 65

Detail 3: Election and Registration

Appropriation		\$400 00
Paid:		
Chase's, supplies	\$3 30	
Robb Sagendorph, moderator	46 25	
Henry N. Gowing, ballot clerk	46 25	
Andrew Rajaniemi, ballot clerk	33 75	
Elliott S. Allison, ballot clerk	46 25	
Lester Knight, ballot clerk	46 25	
William Walsh, supervisor	61 25	
Sims Press, ballots	18 75	
William North, supervisor	45 00	
Henry D. Allison, ballot clerk	12 50	
Harold T. Shook, lunches	1 54	
Arthur Worcester, supervisor	51 25	
		<hr/>
		\$412 34
Overdraft		<hr/>
		\$12 34

Detail 4: Town Hall

Appropriation		\$1,500 00
Paid:		
Dublin Oil Co., fuel oil	\$747 76	
Public Service Co. of N. H.	88 97	
Thomas Hyman, labor and supplies	25 50	
Highway Dept., labor	18 60	
Glen H. Scribner, supplies	10 62	
American Standard Co., supplies	18 70	
W. H. Plimpton, agent	28 80	
Dublin IGA Store, supplies	2 78	
First Congregational Society, lights	75 00	
Thomas Hyman, janitor	50 00	
		<hr/>
		\$1,066 73
Balance		<hr/>
		\$433 27

Detail 5: Police Department

Appropriation		\$400 00
Paid:		
Thomas Hyman, chief	\$91 25	
Roderick Lysett, police	164 53	
Harold T. Shook, tramps	4 00	
		<hr/>
		\$259 78
Balance		<hr/>
		\$140 22

Detail 6: Fire Department

Appropriation	\$1,200 00
Receipts	63 40
	<hr/>
	\$1,263 40

Paid:		
Thomas Hyman, fire chief	\$223 02	
Gilman's Garage	115 71	
Southwestern Mutual Aid, dues	10 00	
Richard Latti, fireman	17 30	
Lendall Fiske, fireman	9 60	
Lawrence Gilman, fireward	50 63	
Vernon E. Walker, fireward	41 38	
Russell Eaves, fireman	4 80	
Glen H. Scribner, fireman	14 90	
N H Fire & Safety Equipt. Co.	200 30	
Richard Scribner, fireman	14 90	
Sudbury Laboratory, supplies	12 50	
Derby's, supplies	8 60	
Anthony Babneau, fireman	22 70	
C R. Thomas, labor	1 88	
John H. Lindgren, labor	18 60	
Henry Knight, labor	3 60	
David Elder, fireman	4 20	
Clio Pinney, fireman	4 20	
Arnold Pinney, labor	1 20	
Glen Scribner, supplies	1 29	
Thomas Hyman, janitor	75 00	
Thomas Hyman, supplies	55 00	
Michael Walker, labor	2 40	
Albert Rajaniemi, fireman	5 40	
Norman Wight, fireman	3 00	
Robert Doyle, fireman	3 00	
Arthur Worcester, fireman	3 00	
Clarence Babneau, fireman	3 00	
Paul Burnham, fireman	3 00	

Dennis Dunning, fireman	3 00	
Joseph Babneau, fireman	3 00	
William Walsh, fireman	3 00	
John McKenna, fireman	3 00	
Romeo Fairfield, fireman	3 00	
Matti Hamalainen, fireman	3 00	
Andrew Rajaniemi, fireman	3 00	
Harold T. Shook, fireman	3 00	
		<hr/>
		\$958 11
Balance		\$305 29

Detail 7: Insurance

Appropriation		\$1,600 00
Paid:		
Bergeron Insurance Agency		\$1,643 88
		<hr/>
Overdraft		\$43 88

Detail 8: Health Department

Appropriation		\$450 00
Paid:		
Arne Olsen, expenses	\$3 00	
Arne Olsen, health officer	15 00	
Elliot Community Hospital	400 00	
		<hr/>
		\$418 00
Balance		\$32 00

Detail 9: Dump

Appropriation		\$700 00
Paid:		
Anthony Babneau, labor	\$608 40	
Joseph Babneau, labor	21 00	
W. H. Plimpton, agent	28 00	
		<hr/>
		\$657 40
Balance		\$42 60

Detail 10: Town Maintenance—Summer

Appropriation	\$8,500 00
Receipts	3,049 76
	<hr/>
	\$11,549 76

Paid:	
R. C. Hazelton Co., parts	\$1,231 31
Merrimack Farmers Exchange	10 50
John W. Pestana, upholstering	33 00
N. H. Fire & Safety Equipt. Co., supplies	8 00
Herbert Young, wiring	62 90
Clukay's Garage, repairs	351 29
Sanel Auto Parts, supplies	43 98
Dublin Oil Co.	45 00
Keene Distributors, gas & oil	886 97
W. H. Plimpton, labor	1,266 85
W. H. Plimpton, car	107 50
W. H. Plimpton, truck	9 00
W. H. Plimpton, welding	90 10
W. H. Plimpton, supplies & express	50 01
Clarence Babneau, labor	903 25
Clarence Babneau, truck	352 85
Clarence Babneau, saw	109 50
William Moore, labor	1,039 80
Anthony Babneau, labor	741 60
Anthony Babneau, saw	13 50
Butts & Ordway, supplies	17 61
Johnson Motor Parts, supplies	4 90
Alfred Pellerin, jeep	3 25
Glen Scribner, jeep	3 25
E. B. Pierce, tractor	93 00
E. B. Pierce, truck	63 55
Dennis Dunning, labor	3 60
Lendall Fiske, labor	3 60
Crocker Metal Co., material	18 50
New Eng. Explosives, supplies	8 50
Ludlow Rubber Co., supplies	24 71
Sargent Motors, supplies and repairs	289 25
Donel Supply Co., supplies	30 62
Gordon Knight, labor	9 60
Bushmaster Saw Co., parts	14 55
Peterborough Hardware Co., supplies	31 46
Berger Metal Culvert Co., culverts	146 92
Chas. Beauregard & Sons, plank	428 85
Arthur Whitcomb, shovel	40 00
Urko Koivula, labor	240 60
Roger Black, labor	122 40
David Gavitt, labor	229 20
Monadnock Lumber Co., supplies	4 35
Goodyear Service Stores, tires	393 30
Sanfrid Niemela, labor	148 20
Arthur Worcester, truck	98 70
Montgomery Ward Co., tires	395 13
Gale E. Hill, supplies	24 11

Town of Harrisville, truck	16 80	
Emmes Service Station, supplies	3 40	
Keene Sand & Gravel Co., loam, etc.	124 32	
Joseph Babneau, saw	33 40	
F. C. Mercer Co., supplies	7 40	
Cohen Machinery Co., supplies	7 18	
Albert Seaver, labor	28 80	
John Lindgren, labor	699 60	
Henry Knight, labor	219 60	
		<hr/>
		\$11,389 12
Balance		<hr/>
		\$160 64

Detail 11: Town Maintenance—Winter

Appropriation	\$8,500 00
Receipts	1,376 02
	<hr/>
	\$9,876 02

Paid:

W. H. Plimpton, labor	\$1,416 80
W. H. Plimpton, car	90 00
W. H. Plimpton, truck	8 00
W. H. Plimpton, welding	173 32
W. H. Plimpton, supplies and exp.	22 70
Glen Scribner, jeep	737 75
Alfred Pellerin, jeep	643 48
Vernon E. Walker, jeep and truck	1,061 24
Clarence Babneau, labor	828 10
Clarence Babneau, truck	997 00
Clarence Babneau, saw	33 00
William Moore, labor	1,276 80
Anthony Babneau, labor	1,161 00
John Lindgren, labor	899 40
Joseph Babneau, labor	533 40
Richard Scribner, labor	120 60
Arthur Metivier, labor	133 20
Henry Knight, labor	272 40
F. C. Mercer Co., supplies	1 00
Keene Distributors, gas and oil	848 24
Carpenter Mfg. Co., supplies	57 97
Butts & Ordway, supplies	33 21
R. C. Hazelton Co., parts & supplies	990 38
Sargent Motors, parts	181 92
Merrimack Farmers' Ex., supplies	270 75
Sanel Auto Parts Co., supplies	278 84
Jones Express	12 05
William White, labor	40 20
William White, truck	41 25

Gordon Knight, labor	139 20
New Eng. Explosives, supplies	8 50
H. F. Davis Tractor Co., parts	237 61
Clukay's Garage, repairs	272 98
H. P. Welch Co., express	7 83
Dennis Dunning, labor	46 20
Sunshine Stores, salt	240 00
Franklin Burnham, labor	157 20
John McKenna, jeep	216 12
Bernard Pinney, labor	7 20
E. B. Pierce, tractor	173 25
Philip Dupree, labor	97 80
Dyar Sales & Mach. Co., supplies	26 00
Johnson Motor Parts, supplies	25 99
John Walker, labor	19 20
Dublin Oil Co., oil	39 22
Gale E. Hill, supplies	76 48
Lendall Fiske, labor	30 60
Romeo Fairfield, labor	6 00
Hubert Pickford, labor	9 60
Consolidated Paint & Varnish Co.	16 02
Goodyear Service Stores, supplies	22 55
Peterborough Basket Co., wood	27 00
Michael Walker, labor	2 40
Matti Hamalain, labor	6 50
Russell Eaves, labor	15 60
Edward J. Beauregard, plowing	10 00
Donel Supply Co., supplies	139 34
Amory Garage Inc., supplies	6 50
Arthur Worcester, truck	157 45
E. B. Pierce, truck	93 30
Albert Seaver, labor	9 60
William Pickford, jeep	50 38
Michael Walker, truck	204 25

\$15,761 87

Overdraft

\$5,888 85

Detail 12: Town Road Aid

Appropriation	\$700 00
Received from State	1,171 61
	<hr/>
	\$1,871 61

Paid:

State Treasurer	\$562 93
W. H. Plimpton, labor	248 25
W. H. Plimpton, car	20 00
Clarence Babneau, labor	123 80

William Moore, labor	200 40	
Anthony Babneau, labor	195 00	
John Lindgren, labor	124 20	
Henry Knight, labor	186 60	
Albert Seaver, labor	108 60	
		<hr/>
		\$1,769 78
Balance		<hr/>
		\$101 83

Detail 13: Street Lights

Appropriation		\$2,200 00
Paid:		
Public Service of N. H.		\$2,157 60
		<hr/>
Balance		\$42 40

Detail 14: General Expense of Highway

Appropriation		\$300 00
Receipts		20
		<hr/>
		\$300 20
Paid:		
New Eng. Tel. & Tel. Co.	\$144 30	
Public Service of N. H.	92 39	
Glen Scribner, supplies	2 44	
		<hr/>
		\$238 13
Balance		<hr/>
		\$62 07

Detail 15: Library

Appropriation		\$1,200 00
Rec'd. from Library Trustees		800 00
Rec'd. from librarian		42 53
Insurance, smoke damage		175 00
		<hr/>
		\$2,217 53
Paid:		
Dublin Oil Co., fuel oil	\$420 20	
Public Service Co. of N. H.	70 95	
DeWolfe & Fiske Co.	6 25	
R. R. Bowker Co.	12 00	
Thomas Hyman, labor & material	707 15	
John Zanga, labor & material	122 35	
Library bookhouse	170 49	
H. W. Wilson Co.	4 00	

New Eng. News Co.	47 00	
Doubleday Co.	13 10	
American Heritage	12 00	
Glen Scribner, supplies	4 35	
Katherine Hyman, labor	21 00	
Gaylord Bros.	16 29	
Dorothy Worcester, labor & exp.	32 00	
Carolyn Clukay, labor	22 25	
Peterborough Hardware Co.	2 10	
New York Herald-Tribune	2 50	
Vernon E. Walker, labor	8 75	
Dresser Business School	3 25	
Derby's, shades	20 00	
Keene Publishing Co.	3 50	
Transcript Printing Co.	4 00	
Dorothy Worcester, librarian	400 00	
Dorothy Worcester, janitor	50 00	
		<hr/>
		\$2,175 48
Balance		<hr/>
		\$42 05
Detail 16: Old Age Assistance		
Appropriation		\$650 00
Paid:		
State of N. H.		\$621 57
		<hr/>
Balance		\$28 43
Detail 17: Memorial Day		
Appropriation		\$200 00
Paid:		
Rosemary Niles, band	\$100 00	
Rodney C. Woodman, flowers	53 00	
		<hr/>
		\$153 00
Balance		<hr/>
		\$47 00
Detail 18: Soldiers' Aid		
Appropriation		\$100 00
Paid:		
O. K. Fairbanks, groceries	\$15 00	
Donald Greene, oil	10 78	
Dublin IGA Store, groceries	5 96	
		<hr/>
		\$31 74
Balance		<hr/>
		\$68 26

Detail 19: Parks and Playgrounds

Appropriation		\$200 00
Paid:		
Consolidated Paint & Varnish Co.,		
paint	\$15 93	
Alfred G. Pellerin, trucking	13 50	
W. H. Plimpton, agent	47 20	
Harry Backman, labor	103 25	
H. T. Shook, supplies	1 75	
Thomas Hyman, mower	36 00	
Dublin IGA	6 49	
Town of Peterborough, painting	19 25	
		<hr/>
		\$243 37
Overdraft		<hr/>
		\$43 37

Detail 20: Cemetery

Appropriation		\$1,200 00
Paid:		
Luke H. Richardson, labor	\$181 80	
Joseph Babneau, labor	9 00	
Anthony Babneau, labor	8 80	
Henry D. Allison, labor	888 85	
Greenland Services	14 95	
Chase's, flags	18 00	
Keene Sand & Gravel Co., loam	22 80	
W. H. Plimpton, agent	34 60	
Henry D. Allison, expenses	8 16	
		<hr/>
		\$1,186 96
Balance		<hr/>
		\$13 04

Detail 21: Cemetery Special

Appropriation		\$500 00
Paid:		
Henry D. Allison, labor	\$19 20	
W. H. Plimpton, agent	362 70	
E. B. Pierce, truck	7 80	
		<hr/>
		\$389 70
Balance		<hr/>
		\$110 30

Detail 22: Damages and Legal Expenses

Appropriation		\$300 00
Paid:		
Florence Worcester, dog damages	\$10 00	
Howard B. Lane, services	126 80	
Alexander & Virginia Dole, damages	300 00	
		<hr/>
		\$436 80
Overdraft		<hr/>
		\$136 80

Detail 23: Region Association

Appropriation		\$200 00
Paid:		
Monadnock Region Association		\$200 00

Detail 24: Taxes Bought by Town

Paid:		
Belle F. Gowing, collector	\$52 67	
Belle F. Gowing, costs	4 40	
		<hr/>
Overdraft		\$57 07

Detail 25: Social Security

Appropriation		\$650 00
Paid:		
State of N. H.		\$490 30
		<hr/>
Balance		\$159 70

Detail 26: Head Taxes

Head Taxes collected		\$2,006 50
Paid:		
State Treasurer		\$1,702 35
		<hr/>
Balance		\$304 15
	(\$125.00 of balance due state)	

Detail 27: Interest on Temporary Loans

Appropriation		\$350 00
Paid:		
Peterborough Savings Bank		\$300 28
		<hr/>
Balance		\$49 72

Detail 28: Tar and Chloride

Appropriation	\$10,500 00
Receipts	2,324 87

\$12,824 87

Paid:

Solvay Co., chloride	\$1,813 60
W. H. Plimpton, labor	253 50
W. H. Plimpton, car	25 00
W. H. Plimpton, truck	18 75
Vernon E. Walker, truck	26 40
Clarence Babneau, labor	126 60
Clarence Babneau, truck	437 65
William Moore, labor	283 20
Dennis Dunning, labor	9 60
John Lindgren, labor	150 00
Franklin Burnham, labor	19 20
Harold Walker, labor	9 60
E. Percival Co., supplies	145 50
J. E. Faltin Trans. Co., express	2 42
Anthony Babneau, labor	229 20
Urko Koivula, labor	232 20
David Gavitt, labor	144 00
Merrimack Farmers' Ex., supplies	21 00
Keene Sand & Gravel Co., mix	1,231 27
Sanfrid Niemela, labor	186 00
Arthur Worcester, truck	289 05
Town of Harrisville, truck	258 00
Koppers, tar	5,770 63
Clukay's Garage, supplies	8 20
E. B. Pierce, truck	194 75
Harold Wilson, truck	188 60

\$12,073 92

Balance

\$750 95

Detail 29: Town Construction

(Jaffrey road)

Appropriation	\$4,000 00
Receipts	25 00

\$4,025 00

Paid:

W. H. Plimpton, labor	\$348 40
W. H. Plimpton, car	12 50
Joseph Babneau, saw	84 00
Clarence Babneau, labor	197 70

Clarence Babneau, truck	413 00	
Clarence Babneau, saw	25 50	
William Moore, labor	290 40	
Anthony Babneau, labor	261 60	
John Lindgren, labor	250 80	
Hume Pipe, culverts	675 22	
Arthur Whitcomb, shovel	1,375 00	
Frank Woodward, truck	169 65	
Town of Harrisville, truck	145 55	
Arthur Worcester, truck	98 70	
Vernon Walker, truck	12 25	
Urko Koivula, labor	112 80	
Roger Black, labor	38 40	
David Gavitt, labor	36 60	
Monadnock Lumber Co., supplies	65 40	
Sanfrid Niemela, labor	34 20	
		<hr/>
		\$4,647 67
Overdraft		<hr/>
		\$622 67

Detail 30: Gravel Bank

Appropriation	\$700 00
Paid:	
Abby Burpee	\$700 00

Detail 31: New Equipment

Appropriation	\$12,200 00
Paid:	
R. C. Hazelton Co., tractor & trailer	\$12,200 00

Detail 32: Temporary Loans

Peterborough Savings Bank	\$35,000 00
Paid:	
Peterborough Savings Bank	\$35,000 00

Detail 33: Capital Reserve

Appropriation	\$1,000 00
Paid:	
Trustees of Trust Funds	\$1,000 00

Detail 34: County Tax

Appropriation	\$5,963 33
Paid:	
County treasurer	\$5,963 33

Detail 35 : School

Appropriation		\$42,145 00
Bal. 1955-56 appropriation		22,217 10
		<hr/>
		\$64,362 10
Paid:		
School Treas., bal. 1955-56	\$22,217 10	
School Treas., part of 1956-57	20,000 00	
	<hr/>	
		\$42,217 10
		<hr/>
Balance due school		\$22,145 00

REPORT OF HIGHWAY AGENT

Previous to this year I have given in my report, a unit cost or detail of payments; supervision, labor, cars, trucks, supplies, materials, repairs and service etc., payable from the several accounts of the highway funds. I am omitting the charts of detailed account in this report.

In general maintenance: ditches and culverts were cleaned, gravel roads were periodically dragged and bladed, 25 tons of calcium chloride was applied, brush was cut on a few corners, gravel was applied only when necessary. About 4,000 yards of gravel should be put on the earth roads this year.

We applied 28,000 gallons of tar and 226 tons of cold patch to roads and avenues. We now have 10.85 miles of tarred roads.

1,500 linear feet on the upper Jaffrey road, was widened, to 21 feet of finished tar surface. Old culverts No. 7 were replaced with concrete pipe of larger diameter, they were laid deeper to prevent frost heaves, 2,162 yards of gravel, 1,470 yards from the Burpee bank, 692 yards from the town bank was applied, 1,471 cubic yards of excavation and 50 stumps were moved in widening and grading. 104 ft. x 15 in. and 144 ft. x 18 in. concrete pipe, with 431 cu. ft. of masonry head walls were installed and 21 guard posts set.

Town Road Aid: was expended on the Bond's corner road. Widening, new culverts and extensions, gravel was applied from tarred surface at the dump entrance to the residence of G. B. Sabine. It became too cold to tar this year.

We now have very much traffic, during the summer months on roads No. 67 and 68 the old Page road so-called and east of Thorndike. This traffic comes from the three (3) large camps and the summer cottages around Thorndike pond. Also new homes are being built on No. 73 or Mrs. Dooe road so-called. We will eventually have to improve these roads to accommodate this traffic. Some improvement will have to be made this year.

We have had two severe winters which have, and now are, placing a strain on men, equipment and funds.

The Highway Department is very grateful for the real co-operation received from our fellow citizens, while in pursuance of our duties. We thank you.

Respectfully,

WARREN H. PLIMPTON

Highway Agent

CEMETERY REPORT

Of the eleven burials which took place in our cemetery during the past year, but four of the deaths occurred in Dublin.

All grass in the entire cemetery was cut with two rotary mowers throughout the past season. Use of a new 21-inch machine, gas and oil, were provided by the undersigned without expense to the town.

Dedication of the Service Cross on Memorial Day, was an important event. Through the interest and effort of Dr. George Stewart, this beautiful Barre, Vermont, granite memorial, intended to serve as "a fitting focus for our Memorial Day services," was provided by many Dublin community contributors at a cost of nearly \$2,000. It is dedicated to "All Dublin Soldiers of All Wars," and is located on the west slope, facing Monadnock and the lake.

Much of the necessary gravel and loam was provided, late last fall, to complete the fill in the remaining unfinished west end. For its final completion an estimated sum of about \$350, will be needed to cover cost of labor, material and seed.

Planting of a few evergreens in the point between the highways toward the lake is planned; some colorful flowering shrubs along the north wall, and clusters of ferns set on the banks of the little brook running through the tract, are contemplated. Individual contributions for these embellishments will be welcome.

HENRY D. ALLISON,
Superintendent

CEMETERY TRUSTS

Name of Fund	Principal	Undis- tributed Income 1956	Income 1956	Dis- tributed Income 1956	Undistri- buted Income 1957
Adams, Samuel	\$50 00	\$ 30	\$2 55	\$2 55	\$ 30
Aldrich, Troup & Caldwell	100 00	3 20	5 10	5 10	3 20
Allis, Edward P.	150 00	4 60	7 65	7 65	4 60
Appleton, Charles	150 00	4 60	7 65	7 65	4 60
Appleton, Jessie R.	150 00	4 60	7 65	7 65	4 60
Bennett, John H.	100 00	3 20	5 10	5 10	3 20
Bond, George F.	50 00	30	2 55	2 55	30
Brown, Mrs. Jennie	100 00	3 20	5 10	5 10	3 20
Brown, W. R.	200 00	7 50	10 20	10 20	7 50
Cota, George W.	100 00	3 20	5 10	5 10	3 20
Cragin, Dr. George A.	200 00	7 50	10 20	10 20	7 50
Derby, Julia P.	100 00	3 20	5 10	5 10	3 20
Eaves, Anna Farmer	100 00	3 20	5 10	5 10	3 20
Ellis, Charles J.	200 00	14 20	10 20	10 20	14 20
Eveleth, Joseph	75 00	2 44	3 83	3 83	2 44
Fairbanks, Moses	100 00	3 20	5 10	5 10	3 20
Frost, Harriett P.	100 00	3 20	5 10	5 10	3 20
Frothingham, F. E.	200 00	7 13	8 46	8 46	7 13
Gerry, Louis C.	100 00	3 20	5 10	5 10	3 20
Gowing, Clifford	100 00	3 20	5 10	5 10	3 20
Gowing, George A.	100 00	3 20	5 10	5 10	3 20
Gowing, Mary K.	200 00	7 50	10 20	10 20	7 50
Gowing, Moses	500 00	29 99	25 50	12 75	42 74
Grau, John A.	100 00	3 20	5 10	5 10	3 20
Greenwood, Horatio	50 00	2 15	2 55	2 55	2 15
Greenwood, Jackson	100 00	3 20	5 10	5 10	3 20
Greenwood, Walter J.	100 00	3 20	5 10	5 10	3 20
Hayden, Lydia	100 00	3 20	5 10	5 10	3 20
Heald, Charles H.	150 00	16 41	7 65	7 65	16 41
Jackson, William K.	200 00	7 50	10 20	10 20	7 50
Laughlin, J. L. & L. C.	150 00	4 60	7 65	7 65	4 60
Leonard, Rev. Dr. L. W.	100 00	3 20	5 10	5 10	3 20
Leonard, Dr. William S.	100 00	3 20	5 10	5 10	3 20
Mason, Charles K.	250 00	20 10	12 75	12 75	20 10
Mason, Lydia	200 00	14 90	10 20	10 20	14 90
Mason, Milton D.	100 00	3 20	5 10	5 10	3 20
Maynard, Dr. Abel	100 00	3 20	5 10	5 10	3 20
Metcalf, Ethel H. & Nelson C.	200 00	7 50	10 20	10 20	7 50
Moore, Frank C.	75 00	2 75	3 83	3 83	2 75
Morse, Thaddius	200 00	7 50	10 20	10 20	7 50
McKittrick, Mrs. Thomas	50 00	30	2 55	2 55	30
Perry, Serna F.	100 00	3 20	5 10	5 10	3 20
Piper, George & Adams, Fred A.	150 00	4 60	7 65	7 65	4 60
Piper, Jonas B. & Fred S.	100 00	3 20	5 10	5 10	3 20
Proctor & Lord	100 00	3 20	5 10	5 10	3 20
Rideoute, Caroline L.	100 00	3 20	5 10	5 10	3 20
Robbe, James	100 00	3 20	5 10	5 10	3 20
Rowe, Walter E.	100 00	3 20	5 10	5 10	3 20
Schoeph, Albin K.	200 00	73	8 46	8 46	73
Shalleross, Cecil F.	100 00	3 20	5 10	5 10	3 20
Silsbee, Martha	200 00	7 50	10 20	10 20	7 50
Smith, Dr. Henry H.	50 00	1 00	2 55	2 55	1 00
Stribling, Mrs. Mildred C.	100 00	3 20	5 10	5 10	3 20
Townsend, Charles M. & John G.	100 00	3 20	5 10	5 10	3 20

Townsend, Sarah F.	100 00	3 20	5 10	5 10	3 20
True, Abbott Fiske	150 00	4 60	7 65	7 65	4 60
Turner, Lydia Townsend	50 00	30	2 55	2 55	30
Upton, John	100 00	3 20	5 10	5 10	3 20
Wales, Mary A.	250 00	22 37	12 75	12 75	22 37
Warren, Jessie & Jane	100 00	3 20	5 10	5 10	3 20
Gordon, J. W. K.	100 00		4 11	4 11	
Beal, Addie M.	100 00		4 11	4 11	

CAPITAL RESERVE ACCOUNT

Amount on deposit 1/1/56	Where on deposit	Interest 1956	Amount deposited 1956
\$2,027 64	Peterborough Savings Bank	\$63 29	\$1,000 00
Amount on deposit 1/1/57			
\$3,090 93			

REPORT OF THE TRUSTEES OF TRUST FUNDS 1956

Your Trustees are pleased to report that the income earned by your Trust Funds in 1956 experienced a substantial increase over 1955. For example the three Sprague Funds earned \$1,060.97 an increase of \$166.43 over the \$894.54 they earned in 1955.

The Trust Funds are invested as follows:

INVESTMENT		INCOME
Peterborough Savings Bank	\$5,924 16	\$206 99
Monadnock Savings Bank	5,965 90	210 58
Cheshire County Savings Bank	1,306 86	40 61
Walpole Savings Bank	885 00	28 99
1-\$500 Savings Bond (matured 6/1/56)		12 50
2-\$1,000 U. S. Treasury Bonds		25 00
19 shares American Tel. & Tel.		148 00
50 shares Boston Edison		140 00
135 shares Chase Manhattan Bank		281 25
54 shares First National Bank of Boston		153 90
68 shares Ohio Oil Co.		108 80
72 shares Standard Oil Co. of California		118 80
60 shares International Harvester		120 00
68 shares Texas Gulf Sulphur		136 00
Income carry over 1955		27 54

Total income 1956

\$1,784 46

PHILIP F. McLELLAN

EDWARD F. WHITNEY

HENRY D. ALLISON

Trustees of Trust Funds

INDIVIDUAL TRUST FUNDS

NAME OF FUND	Principal	Undistributed Income 1956	Income 1956	Distributed 1956	Undis- tributed Income 1957
Sprague Public School	\$10,074 31		\$675 16	\$675 16	
Sprague & First Cong'l. Church	5,000 00		334 89	334 89	
Sprague Ministerial & Land	763 20				
Income as follows:					
5/6 First Cong'l. Church			42 43	42 43	
1/6 Trinitarian Church			8 49	8 49	
Appleton Public School	2,000 00		132 07	132 07	
Gleason Fund	2,500 00	1,924 34	169 44	320 16	*1,840 36

*All undistributed income on deposit in the Peterborough Savings Bank, Book No. 14091.

LIBRARIAN'S REPORT

Last May the walls throughout the Library were painted a soft cream color. The floors were varnished and four venetian shades added to the west windows. The rooms appear warmer, more hospitable. The back hall was completely replastered. New storage shelves were built for housing the current magazines. Other repairs were made in the basement.

Magazines subscribed to were: Popular Mechanics, Reader's Digest, Atlantic Monthly, Time, Life, Saturday Evening Post, To-Day's Health, Boy's Life, Better Homes and Gardens, Harper's Bazaar and House and Garden. World Tennis and American Forests were gifts.

Among the new books added for children: Carry On Mr. Bowditch, Audubon and His Sons, Young Mariner Melville, Mission to the Moon, The Girl in the White Coat.

A partial list of new adult books: Truman-Souvenir, Journey-Learn To Read Music, Stevenson-What I Think, Gunther-Inside Africa, Ertz-Charmed Circle, Chute-Greenwillow, Bernstein-Search for Bridey Murphy, O'Conner-The Last Hurrah, Buck-Imperial Woman, Dennis-Auntie Mame, Kennedy-Profiles In Courage, Godden-Episode of Sparrows, Lord-Night To Remember, Swansberg-Sickles the Incredible, Smith-Dynamics of Aging, Hersey-A Single Pebble, West-The Fountain Overflows, Hulme-The Nun's Story. The Dead Sea Scrolls by Burrows was the annual gift of Dr. Fred Piper.

Two hundred and fifty-eight books were added by purchase and gifts. Donors were: Mrs. B. Pool, Mrs. O. Sewall, Yankee Inc., Mrs. H. Clukay, Mrs. E. Weld, Mrs. G. Kennely, Mr. A. Noble, Mr. G. Clark, Mrs. J. Woodin, Mrs. R. H. Carleton, Mr. G. Gowing and Mrs. V. Chapin.

The biennial report of library statistics for the year ending 1955, issued by the New Hampshire State Library, has stated Dublin as having spent one dollar and eighty-two cents per capita for that year. To heat a building, hire the services of one to act as librarian, buy books and magazines, is indeed a conservative figure to spend.

Respectfully submitted,

DOROTHY WORCESTER

Librarian

REPORT OF THE TRUSTEES OF THE DUBLIN PUBLIC LIBRARY BUILDING

ENDOWMENT FUND INVESTMENTS

Amoskeag Savings Bank Book No. 181952	\$500 00
Cheshire County Savings Bank Book No. 3405	600 00
Monadnock Savings Bank Book No. 3586	658 83
Peterborough Savings Bank Book No. 9622	950 00
62 Shares Chase Manhattan Bank Stock	1,636 50
40 Shares Conn. Power Co. Stock	1,670 00
Amount of principal in George A. Hamilton Library Fund Peterborough Savings Bank Book No. 26482	1,000 00

\$7,015 33

Interest Received in 1956:

Amoskeag Savings Bank Book No. 181952	\$21 62
Cheshire County Savings Bank Book No. 3405	20 97
Monadnock Savings Bank Book No. 3586	25 99
Peterborough Savings Bank Book No. 9622	42 26
62 Shares Chase Manhattan Bank Stock	139 50
Sale of Chase Manhattan Bank Stock Purchase Rights	6 77
40 Shares Conn. Power Co. Stock	90 00
Sale of Conn. Power Co. Stock Purchase Rights	7 97
George A. Hamilton Library Fund, Peterborough Savings Bank Book No. 26482	37 63

\$392 71

Interest on hand—start of 1956

\$605 31

Paid out in 1956 for inside library repairs

998 02

800 00

Balance of interest on hand end of 1956

\$198 02

FREDERIKA JAMES
NELLIE CROSSLEY
CHARLES R. THOMAS
ARTHUR T. APPLETON
ARNE OLSEN
HENRY N. GOWING

Trustees of Dublin Public Library Building

AUDITORS REPORT

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SMITH, BATCHELDER and SMITH
 CERTIFIED PUBLIC ACCOUNTANTS
 48 CENTRAL SQUARE, KEENE, N. H.

January 18, 1957

Board of Selectmen,
 Dublin, New Hampshire
 Gentlemen:

We have examined the balance sheet of the Town of Dublin, New Hampshire, as of December 31, 1956 and the related statements of income and expenditures for the year then ended. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

SCOPE OF THE EXAMINATION

Explanatory comments on the major balance sheet items follow:

Cash on hand and in bank—Treasurer—\$22,793.24. Cash in bank was reconciled with the Treasurer's books and the balance per bank statement was confirmed by corresponding directly with the depository.

Due from State of New Hampshire—\$1,080.84. This represents the amount due to the Town by the State for reimbursement a/c growing wood and timber.

Taxes Receivable—\$7,269.41. The uncollected taxes agreed with the collector's detail listing. Approximately 75% of the outstanding property taxes were verified by corresponding directly with the taxpayer.

Capital Reserve Fund—\$3,090.93. During the year \$1,000.00 was transferred to this fund from the general fund. Interest received amounted to \$63.29. This fund is in the custody of the Trustees of Trust Funds.

Due to School Department—\$22,145.00. The balance due the school department was computed as follows:

Owed to School Department Dec. 31, 1955	\$22,217 10
Appropriated—1956	42,145 00

	\$64,362 10
Paid to School District Treasurer—1956	\$42,217 10

Due to School Department—Dec. 31, 1956	\$22,145 00
--	-------------

Unappropriated surplus—\$124.77. The Statement of Surplus is set forth in Exhibit B.

Revenues and Appropriations

The receipts as shown by the records were verified from the remitter in so far as practicable. The total receipts and disbursements as reflected in the Selectmen's books agreed with those recorded in the Treasurer's books. An inspection of vouchers and cancelled checks indicated that the disbursements were supported by invoices or other documents and were being properly recorded.

Trust Funds

The balance of cash on deposit in the checking account and in the various savings accounts was confirmed to us directly by the depository. Securities on hand were inspected by us. We examined brokers invoices for the sales and purchases of securities and verified the dividends received.

The new funds, which were brought into the common fund on a proportionate basis with the rest of the fund, were:

J. W. K. Gordon Fund	\$100 00
William Yardley Fund	100 00

\$200 00

Funds on deposit awaiting acceptance by the Town were:

Abner S. Black Fund	\$100 00
Kate Townsend Fund	200 00

\$300 00

The income received during the year on common fund investments was distributed to the various funds included in the common fund on a proportionate basis. Disbursements were made to various beneficiaries of the trusts or for the purchase of securities. The Town was paid \$389.78 as a reimbursement for wages paid on cemetery work. This check was received after the Treasurer's books were closed and will be reflected in next year's receipts. Cancelled checks for these disbursements were inspected by us.

The following securities were acquired during the year:
 2 shares—American Telephone and Telegraph Company
 10 shares—Chase Manhattan Bank

68 shares—Ohio Oil Company

68 shares—Texas Gulf Sulphur Company

During the year the U. S. Series G bond matured and was cashed (\$500.00). Three quarters of a share of Standard Oil Company of California were sold.

Dublin Public Library Fund

We inspected securities on hand and confirmed the balance in the various savings accounts by direct correspondence with the banks. Nine shares of Boston & Maine R. R. were sold during the year. The Library Trustees paid \$800.00 to the Town of Dublin. This amount was traced to the cash receipts book of the Treasurer.

Insurance Coverage and Surety Bonds

Policies inspected by us indicated coverage as follows:

FIRE:

Frame barn on main road from Dublin to

Peterborough \$3,000 00

Contents 3,000 00

Tractor Shed 250 00

Contents 250 00

Dublin Town House 15,900 00

Contents 3,000 00

Dublin Public Library 18,000 00

Contents 10,000 00

LIABILITY-VEHICLES:

Bodily injury 10/20,000 00

Property damage 5,000 00

WORKMENS COMPENSATION: Standard

ACCIDENT:

Fire department and forest fire volunteers per schedule

SURETY BONDS:

Glen H. Scribner, Treasurer

Term beginning March 13, 1956 \$10,000 00

Belle F. Gowing, Tax Collector

Term beginning March 13, 1956 11,900 00

Charles R. Thomas, Town Clerk

Term beginning March 13, 1956 1,000 00

Warren Plimpton, Road Agent

Term beginning March 13, 1956 1,000 00

Henry D. Allison, Trustee of Trust Funds

Term beginning March 15, 1956 6,500 00

Philip F. McLellan, Trustee of Trust Funds

Term beginning March 9, 1954 6,100 00

Edward F. Whitney, Trustee of Trust Funds

Term beginning March 8, 1955 6,100 00

Very truly yours,

SMITH, BATCHELDER & SMITH

TOWN OF DUBLIN, N. H.—EXHIBIT A
GENERAL FUND
BALANCE SHEET, DECEMBER 31, 1956

ASSETS

Cash on hand and in bank, treasurer	\$22,793 24
Due from State of New Hampshire	1,080 84
Receivable from sale of town property	15 00
Taxes Receivable:	
Levy of 1956, property	\$6,621 47
Levy of 1956, poll	100 00
Head taxes, 1956	350 00
Head taxes, 1955	5 00
Yield taxes, 1956	161 58
Yield taxes, 1955	31 36
	<hr/>
	7,269 41
Unredeemed taxes	67 26
Capital Reserve Fund cash in savings account, in custody of the Trustees of Trust Funds	3,090 93
	<hr/>
Total Assets	\$34,316 68

LIABILITIES

Due to tax collector	\$ 20
Yield tax deposits	60 00
Due to State of New Hampshire:	
2% bond and debt retirement tax	\$106 95
Uncollected head taxes, 1956	350 00
Head taxes and penalties collected, not remitted	137 00
	<hr/>
	\$593 95
Due to school department, bal. of appropriation	22,145 00
Town road aid, bal. of appropriation	101 83
Notes payable	8,200 00
Capital Reserve Fund	3,090 93
Unappropriated surplus, Dec. 31, 1956 (Exhibit B)	124 77
	<hr/>
Total Liabilities	\$34,316 68

TOWN OF DUBLIN, N. H.—EXHIBIT B

STATEMENT OF SURPLUS

FOR THE YEAR ENDED DECEMBER 31, 1956

Balance, December 31, 1955		\$10,965 93
Additions:		
Excess of rev. over estimated rev.	\$752 31	
Excess of overlay over abatements	740 91	
Adjustment of 1956 tax levy		03
Increase in accounts receivable	1,095 84	
Tax sale	57 07	
Head tax income (net adjustment)	18 00	
		<hr/>
		\$2,664 16
		<hr/>
		\$13,630 09
Reductions:		
Excess of expd. over approp.	\$3,224 97	
Increase in accounts payable	80 35	
Increase in notes payable	8,200 00	
Surplus appropriated	2,000 00	
		<hr/>
		13,505 32
		<hr/>
Bal., Dec. 31, 1956 (Exhibit A)		\$124 77

TOWN OF DUBLIN, N. H.—EXHIBIT C

STATEMENT OF OTHER REVENUES—ESTIMATED AND ACTUAL.

FOR THE YEAR ENDED DECEMBER 31, 1956

	Estimated Revenue	Actual Revenue	Excess or Revenue (Deficiency)
Interest and dividends tax	\$26,810 00	\$27,232 63	\$422 63
Savings bank tax	120 00		(120 00)
Reimb. a/c state & fed. lands	10 00	3 26	(6 74)
Reimb. a/c exemp. of growing wood and timber (incl. yield taxes)	1,605 37	641 66	(963 71)
Rent of town property and equipment			
Interest on taxes	200 00	211 86	11 86
Motor vehicle permit fees	4,500 00	5,034 87	534 87
Dog licenses	200 00	268 50	68 50
Permits and filing fees		18 50	18 50
Sale of town property		529 00	529 00
Added taxes		257 40	257 40
	<hr/>	<hr/>	<hr/>
Totals	\$33,445 37	\$34,197 68	\$752 31

TOWN OF DUBLIN, N. H.—EXHIBIT D
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1956

Title of Account	Liabilities and Appropriations from 1955	Refunds and Receipts	Total Available	Expenditures	Unexpended or (overdrawn)	Balances Forward to 1957
Town officers' salaries and clerk's fees	\$3,200 00		\$3,200 00	\$3,058 73	\$141 27	
Town officers' expenses	2,200 00		2,200 00	2,092 35	107 65	
Social security	650 00		650 00	490 30	159 70	
Election and registration	400 00		400 00	412 34	(12 34)	
Town hall and buildings maintenance	1,500 00		1,500 00	1,066 73	433 27	
Police department	400 00		400 00	259 78	140 22	
Fire department and forest fires	1,200 00	\$63 40	1,263 40	958 11	305 29	
Health department and hospital	450 00		450 00	418 00	32 00	
Town dump	700 00		700 00	657 40	42 60	
Vital statistics	25 00		25 00		25 00	
Town road aid	700 00	1,171 61	1,871 61	1,769 78		\$101 83
Town maintenance—summer	8,500 00	3,049 76	11,549 76	11,389 12	160 64	
Town maintenance—Winter	8,500 00	1,376 02	9,876 02	15,761 87	(5,885 85)	
New construction—Jaffrey Road	4,000 00	25 00	4,025 00	4,647 67	(622 67)	
General expense of highway department	300 00	20	300 20	238 13	62 07	
Tarring and chloride	10,500 00	2,324 87	12,824 87	12,073 92	750 95	
Insurance	1,600 00		1,600 00	1,643 88	(43 88)	
Street lighting	2,200 00		2,200 00	2,157 60	42 40	
New buildings and land	700 00		700 00	700 00		
Library	1,200 00	1,017 53	2,217 53	2,175 48	42 05	
New equipment	4,000 00	8,200 00	12,200 00	12,200 00		
Old age assistance	650 00		650 00	621 57	28 43	
Town poor	400 00		400 00	14 00	386 00	

Soldiers aid	100 00	100 00	31 74	68 26
Memorial Day	200 00	200 00	153 00	47 00
Parks and playgrounds	200 00	200 00	243 37	(43 37)
Cemetery	1,200 00	1,200 00	1,186 96	13 04
Damages and legal expenses	300 00	300 00	436 80	(136 80)
Monadnock Region Association	200 00	200 00	200 00	
Cemetery, special	500 00	500 00	389 70	110 30
County tax	5,963 33	5,963 33	5,963 33	
Capital Reserve Fund	1,000 00	1,000 00	1,000 00	
School district tax	42,217 10	64,362 10	42,217 10	22,145 00
Temporary loans		35,000 00	35,000 00	
Interest	600 00	600 00	300 28	299 72
Yield tax deposits	172 00	170 00	282 00	60 00
Taxes bought by town			57 07	(57 07)
Head tax and penalties	180 00	1,826 50	1,702 35	179 15
Totals	\$22,569 10	\$106,383 33	\$54,224 89	\$183,177 32
			\$163,970 46	(\$3,224 97)
				\$22,431 83

TOWN OF DUBLIN, N. H.—EXHIBIT E
STATEMENT OF CASH RECEIPTS AND
DISBURSEMENTS FOR THE YEAR ENDED
DECEMBER 31, 1956

Cash in bank, January 1, 1956	\$23,228 24
-------------------------------	-------------

RECEIPTS:

Local Taxes—Current Year:

Property taxes	\$64,760 75
Poll taxes	508 00
National bank stock	8 00
Yield taxes	480 08
Head taxes	1,540 00

\$67,296 83

Local Taxes—Prior Years:

Property taxes	\$7,102 53
Poll taxes	72 00
Yield taxes	173 37
Head taxes	250 00

7,597 90

Interest on taxes	211 86
Head tax penalties	36 50
Tax sales redeemed	146 81

State of New Hampshire:

Town road aid	\$1,171 61
Interest and dividends tax	27,232 63
Reimb. a/c state and fed. forest lands	3 26
Reimb. a/c exemption of growing wood and timber	2,760 41

31,167 91

Local Sources Except Taxes:

Dog licenses	\$268 50
Business licenses, permits & filing fees	18 50
Income from trust funds	800 00
Motor vehicle permit fees	5,034 87

6,121 87

Receipts from departments:

Highway department	\$6,775 85
Fire department	63 40

Sale of Town Property:

Cemetery lots	\$40 00
Town histories	9 00
Library, sale of books, etc.	42 53
Land	480 00

7,410 78

Receipts other than Current Revenue:		
Temporary loan	\$35,000	00
Long term loan	8,200	00
Insurance proceeds, library	175	00
Yield tax deposits	170	00
		<hr/>
		43,545 00
		<hr/>
Total Receipts		\$163,535 46
		<hr/>
Total Available		\$186,763 70
DISBURSEMENTS:		
General Government:		
Town officers' salaries	\$3,058	73
Town officers' expenses	2,092	35
Election and registration	412	34
Town hall and other town bldgs.	1,066	73
		<hr/>
		\$6,630 15
Protection of Persons and Property:		
Police department	\$259	78
Fire department	958	11
Insurance	1,643	88
		<hr/>
		2,861 77
Health:		
Health department	\$418	00
Town dump	657	40
		<hr/>
		1,075 40
Highways and Bridges:		
Town road aid	\$1,769	78
Town maintenance, summer	11,389	12
Town maintenance, winter	15,761	87
Street lighting	2,157	60
General expense of highway	238	13
Tarring and chloride	12,073	92
New construction, Jaffrey road	4,647	67
		<hr/>
		48,038 09
Library		
		2,175 48
Public Welfare:		
Old age assistance	\$621	57
Town poor	14	00
		<hr/>
		635 57

Patriotic Purposes:		
Memorial Day and Marine		
Memorial Assoc.	\$153 00	
Soldiers aid	31 74	
	<hr/>	184 74
Recreation:		
Parks and playgrounds		243 37
Public Service Enterprises:		
Cemeteries	\$1,186 96	
Cemeteries, special appropriation	389 70	
	<hr/>	1,576 66
Unclassified:		
Monadnock Region Association	\$200 00	
Damages and legal	436 80	
Taxes bought by town	57 07	
Employees ret. and social security	490 30	
Payments to capital reserve fund	1,000 00	
Yield tax deposit	282 00	
	<hr/>	2,466 17
Purchase of land		700 00
New equipment		12,200 00
Interest on loans		300 28
Payment of temporary loan		35,000 00
Payment to other governmental divisions:		
State Treasurer:		
Head taxes	\$1,702 35	
County taxes	5,963 33	
School dist., 1956 appropriation	20,000 00	
School dist., 1955 appropriation	22,217 10	
	<hr/>	49,882 78
Total Disbursements		<hr/> \$163,970 46
Cash in Bank, Dec. 31, 1956 (Exhibit A)		<hr/> \$22,793 24

TOWN OF DUBLIN, N. H.—EXHIBIT F

STATEMENT OF 1956 TAXES

	Property	Poll	Head	Yield
Taxes committed to collector	\$71,368 97	\$636 00	\$1,995 00	\$641 66
Additions to original commitment	249 40	8 00	10 00	
Penalties			12 00	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$71,618 37	\$644 00	\$2,017 00	\$641 66
Deduct:				
Abatements	\$236 35	\$36 00	\$115 00	
Remitted to treas. (less \$.20 overpaid)	<hr/>	<hr/>	<hr/>	<hr/>
	64,760 55	508 00	1,552 00	\$480 08
	<hr/>	<hr/>	<hr/>	<hr/>
	\$64,996 90	\$544 00	\$1,667 00	\$480 08
Taxes receivable, Dec. 31, 1956	\$6,621 47	\$100 00	\$350 00	\$161 58
National Bank Stock Taxes of \$8.00 were also assessed and remitted to the Treasurer.				

TOWN OF DUBLIN, N. H.—EXHIBIT G

STATEMENT OF TAX SALES ACCOUNTS FOR THE YEAR ENDED DEC. 31, 1956

	Total	Levy of 1955	Levy of 1954	Levy of 1953
Unredeemed taxes Dec. 31, 1955	\$167 42		\$126 22	\$41 20
Tax sale, September 24, 1956	<hr/>	<hr/>	<hr/>	<hr/>
	57 07	\$57 07		
	<hr/>	<hr/>	<hr/>	<hr/>
	\$224 49	\$57 07	\$126 22	\$41 20
Taxes redeemed during the year	\$146 81	\$24 48	\$104 42	\$17 91
Abatements	<hr/>	<hr/>	<hr/>	<hr/>
	10 42		5 02	5 38
	<hr/>	<hr/>	<hr/>	<hr/>
	\$157 23	\$24 48	\$109 46	\$23 29
Unredeemed taxes Dec. 31, 1956	<hr/>	<hr/>	<hr/>	<hr/>
	\$67 26	\$32 59	\$16 76	\$17 91

SCHOOL DISTRICT REPORT

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PART 1. ADMINISTRATION AND ORGANIZATION

A. Officers of the School District

MODERATOR
William North

CLERK
David R. Elder

SCHOOL BOARD

Millicent B. Whitney, Chairman	Term expires 1957
Edric A. Weld	Term expires 1958
G. Blake Sabine	Term expires 1959

TREASURER
Glen H. Scribner

AUDITORS
Isabel F. Clukay
Ethel L. Adams

TRUANT OFFICER
David R. Elder

SUPERINTENDENT OF SCHOOLS
Lester B. Badger

HELPING TEACHER
Robert Filbin

SCHOOL PHYSICIAN
Mahlon R. Mason, M.D.

SCHOOL NURSE
Marion E. Warner

B. No-School Signal

In case of doubt, Harold Clukay, the transporter, is to telephone Mrs. Millicent Whitney, member of the School Board, well before 7:30 a. m., Mrs. Whitney to rule as to whether or not school will be closed, and if so, notify Radio Station WKNE, the telephone operator, and the Superintendent of Schools who will notify WBZ and the Principal who in turn will notify out-of-town teachers and other staff members.

When Peterborough High School is closed for an emergency the Superintendent of Schools will notify Mr. Pellerin, the transporter, and the announcement will be made over Radio Station WBZ.

C. Calendar

1957

April 19 Schools close—Spring vacation.

April 29 Schools reopen.

May 30 Schools closed—Memorial Day

June 14 Schools close 12:15 (Unless time lost)—Summer vacation.

Sept 4 Schools open.

Oct. 17-18 Schools closed—State Teachers' Convention.

Nov. 28-29 Schools closed—Thanksgiving recess.

Dec. 20 Schools close—Christmas vacation.

1958

Jan. 6 Schools reopen.

Feb. 21 Schools close—Winter vacation.

Mar. 3 Schools reopen.

D. Report of District Clerk

March 13, 1956

Before the meeting the following ballot clerks were sworn in by the School District Moderator: Marian Latti, Ann Ackerman, Priscilla McQuillan and Norman Wight.

The Moderator called the meeting to order at 9:15 a. m. After the ballot clerks checked the number of ballots, the balloting for School District Officers began. The Moderator read the warrant and recessed the meeting until 2:00 p. m. The Moderator stated that the polls would remain open until 5:00 p. m.

The Moderator again called the meeting to order at 2:00 p. m.

Article 5 was read: A motion was made that the salaries of the School District Officers be as follows:

Chairman, School Board	\$150 00
Each other member	75 00
Treasurer	50 00
Clerk	10 00
Auditors, each	10 00
Moderator and Ballot Clerks	1 25 per hour per meeting

An amendment was made and seconded to amend the salary of the School District Clerk to \$15.00. The article was voted in the affirmative.

Article 6 was read: District Clerk's report accepted as printed. Financial Report of Treasurer accepted as printed. School Board's Report Finance and Budget, with corrections, accepted. Detail Statement of expenditures, with corrections, accepted. School Lunch Report accepted as printed. Notification of School Assessment report accepted as printed. School Nurse report accepted as printed. Helping Teacher's report accepted as printed.

Moved and seconded to pass over Article 7. Voted affirmative.

Article 8 was read: It was moved and seconded that the School District raise and appropriate \$44,422.00 and to authorize and direct the School Board to apply against said appropriation such income as is estimated by the School Board exclusive of state aid, and upon the determination of the amount of state aid to be received by the School District during the next fiscal year, to authorize and direct the School Board to apply against such appropriation the sum to be received from state aid and with the School District Clerk certify to the selectmen the balance as an assessment to be raised by the town for school purposes. Voted affirmative.

The Moderator called for any further business. Since there was none, the meeting was recessed until the results of the balloting could be announced. The results of the balloting were as follows:

Moderator: William North

Clerk: David Elder

Treasurer: Glen Scribner

School Board Member (3 years): Blake Sabine

Auditors: Ethel Adams, Isabel Clukay

The Moderator received a motion that the meeting be adjourned. It was seconded and voted in the affirmative.

DAVID R. ELDER
District Clerk

E. Warrant

To the Inhabitants of the School District in the Town of Dublin qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 12th day of March, 1957, at 9:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see what sum of money, if any, the district will raise and appropriate for snow plowing and removal.

Given under our hand at said Dublin this 1st day of February, 1957.

MILLCENT B. WHITNEY
EDRIC A. WELD
G. BLAKE SABINE

School Board

PART II. INSTRUCTION

A. Instructional Staff as of December 31, 1956

Teacher	Position	Degree and Training	Experience	Salary
Christiansen, Paul E.	Principal, (1-8) & Grades 7 & 8	B.E. '53, Keene T. C.	3 years	\$4,000 00
Jacobs, Pauline M.	Grades 5 & 6	B.E. '44, Keene T. C.	6 years	3,570 00
Verhey, Norma	Grades 3 & 4	B.E. '51, Keene T. C.	5 years	3,490 00
Deschenes, Jean E.	Grades 1 & 2	B.E. '51, Keene T. C.	4 years	3,350 00
SUPERVISORS				
Castle, Lawrence A.	Music Supervisor	B.M. '51, Houghton College	2 years	315 00
Miller, Gerald A.	Art Supervisor	B.A. '53, U. N. H.	2 years	262 50

B. Program and Methods

The Dublin Consolidated School opened in September, 1956 with an enrollment of 104 children. There were 13 children in grade one, 17 in grade two, 16 in grade three, 15 in grade four, 11 in grade five, 11 in grade six, 9 in grade seven and 12 in grade eight.

Some new textbooks have been added this year. In grade two new arithmetic workbooks are in use and in grades five, six and seven new social studies books have brought the material in this subject up-to-date. In addition three new sets of encyclopedias have been added for general school use.

The manual training program has been conducted two periods a week. New wood-working tools have been acquired and the shop area has been enlarged. New overhead lights have been installed in the shop. The program has been limited to boys in grades seven and eight.

Seventh and eighth grade girls have been receiving instruction in domestic science two periods a week under the supervision of Mrs. John Haskins.

The patrol system has operated as in the past with two patrol members on each bus. Two movies were shown on bus patrol procedures and the patrol has contributed much toward the prevention of accidents.

The school has had athletic teams in basketball, baseball and softball. All grades have had physical training. This has been an aid in teaching the children good sportsmanship and good conduct.

Assembly programs were put on for Veterans' Day and Memorial Day. The annual Christmas program was the highlight of the year. The student council helped with the organization of these assemblies.

School socials have been held during the year in the school gymnasium. Round and square dancing seems to be very popular with the boys and girls.

The cafeteria program has operated very well under the direction of Mrs. Crossley. The cafeteria and kitchen were newly decorated during the summer and this adds to the pleasant atmosphere in the lunchroom.

The teachers of the Dublin Consolidated School have continued their education by taking extension courses at Keene Teachers College during the year.

PART III. SCHOOL PLANT

A. Insurance

Fire insurance on Dublin Consolidated School and contents	\$88,000 00
Boiler insurance	10,000 00
	<hr/>
	\$98,000 00

PART IV. FINANCE

A. Report of District Treasurer for the Fiscal Year July 1, 1955 to June 30, 1956

Cash on hand July 1, 1955	\$575 90
Received from Selectmen:	
Current Appropriation	\$50,217 10
Received from State Treasurer:	
State funds	661 74
Received as income from trust funds	699 24
Received from all other sources	240 78
	<hr/>
Total Receipts	\$51,818 86
Total amount available for fiscal year	\$52,394 76
Less School Board orders paid	48,672 35
	<hr/>
Balance on hand June 30, 1956	\$3,722 41
July 7, 1956	GLEN H. SCRIBNER
	District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dublin of which the above is a true summary for the fiscal year ending June 30, 1956 and find them correct in all respects.

ETHEL L. ADAMS
ISABEL F. CLUKAY

July 13, 1956

Auditors

B. School Board's Financial Report and Budgets

	Expenditures 1955-56	Budget 1956-57	Revised Budget 1956-57	Budget 1957-58
ADMINISTRATION:				
1. Salaries of District Officers	\$418 75	\$440 00	\$445 00	\$440 00
2. Salaries of Supt. & Help. Teacher	733 28	689 00	689 00	830 00
3. Tax for State-Wide Supervision	248 00	256 00	256 00	246 00
4. Salaries of other Admin. Per.	530 13	517 00	517 00	558 00
5. Supplies and Expenses	408 83	466 00	466 00	374 00
INSTRUCTION:				
6. Teachers' Salaries	13,811 92	15,065 00	16,805 00	20,000 00
7. Books & other Inst. Aids	257 59	380 00	275 00	400 00
8. Scholars' Supplies	943 43	1,045 00	1,150 00	1,300 00
10. Supplies & Other Expenses	361 37	700 00	700 00	755 00
OPERATION OF SCHOOL PLANT:				
11. Salaries of Janitors	1,987 30	2,000 00	2,000 00	2,300 00
12. Fuel or Heat	1,345 45	1,551 00	1,600 00	1,651 00
13. Water, Light, Suppl. & Exp.	570 16	770 00	920 00	930 00
MAINTENANCE OF SCHOOL PLANT:				
14. Repairs & Replacements	2,009 27	2,000 00	2,350 00	1,750 00
AUXILIARY ACTIVITIES:				
15. Health Supervision	489 13	475 00	475 00	500 00
16. Transportation	6,100 00	6,100 00	6,100 00	6,100 00
17. Tuition	7,843 43	8,910 00	7,000 00	10,266 00
18. School Lunch	673 03	200 00	200 00	200 00
FIXED CHARGES:				
19. Retirement	1,292 19	1,346 00	1,346 00	1,604 00
20. Ins., Treas. Bond & Exp.	743 65	812 00	671 00	673 00
CAPITAL OUTLAY:				
22. Additions and Improvement	6,297 72			
23. New Equipment	1,373 94	300 00	760 00	230 00
DEBT, INTEREST & OTHER CHARGES:				
27. Contingency Fund		400 00		400 00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$48,438 57	\$44,422 00	\$44,725 00	\$51,507 00
INCOME				
Cash on hand July 1	\$575 90	\$1,627 00	\$3,246 25	\$1,466 00
			Net	
Federal Aid	661 44			
Trust Funds	699 24	650 00	800 00	800 00
Other	7 30			
Local Taxes: Current Assessment	50,217 10	42,145 00	42,145 00	49,241 00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$52,160 98	\$44,422 00	\$46,191 25	\$51,507 00
Cash on hand June 30	3,722 41		1,466 25	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$48,438 57	\$44,422 00	\$44,725 00	\$51,507 00

C. Detailed Statement of Expenditures

For Year Ending June 30, 1956

ADMINISTRATION

1. Salaries of District Officers:

Vivian Walsh, Ch. school board	\$150 00
Millicent Whitney, member school board	75 00
Edric A. Weld, member school board	75 00
David Elder, clerk	10 00
Priscilla J. McQuillen, ballot clerk	11 25
William G. North, moderator	5 00
Anna Ackerman, ballot clerk	11 25
Marian L. Latti, ballot clerk	11 25
Glen H. Scribner, treasurer	50 00
Isabel Clukay, auditor	10 00
Ethel Adams, auditor	10 00

\$418 75

2. Superintendents' Salaries (Dublin's Share):

Supervisory Union No. 47	\$733 28
--------------------------	----------

3. Tax for State Wide Supervision:

Treasurer, State of New Hampshire	\$248 00
-----------------------------------	----------

4. Salaries of other Administrative Personnel:

Supervisory Union No. 47	\$470 13
Robert Mallat, school census	50 00
David Elder, truant officer	10 00

\$530 13

5. Supplies and Expenses:

Transcript Printing Co., ballots, printing, publishing	\$42 00
Keene Publishing Co., bids	15 75
American School Board Journal, 3 subscriptions (3 years)	15 00
Supervisory Union No. 47	307 73
Vivian Walsh, envelopes	3 53
Glen H. Scribner, open house exp.	1 92
Mrs. William Leonard, open house exp.	6 05
N. H. School Boards Assoc., dues	10 00
Chase's, checklists	3 85
Lester B. Badger, reimb. for books	3 00

\$408 83

INSTRUCTION

6. Principal's and Teachers' Salaries:

Paul E. Christiansen	\$3,500 00
Pauline M. Jacobs	3,340 00
Norma C. Verhey	3,240 00
Norma T. Mallat	396 11
Jean E. Deschenes	2,703 89
Lawrence A. Castle	300 00
Donald G. Bostrom	247 92
Barbara E. Craig	36 00
Georgia L. Eaves	48 00

\$13,811 92

7. Books and Other Instructional Aids:

Follett Publishing Co., books	6 08
Silver Burdett Co., books	24 73
Scott, Foresman & Co., books	116 58
L. W. Singer Co., books	20 38
The Boston Music Co., musical instruments	49 22
Allyn & Bacon, Inc., books	35 20
A. H. Rice Co., film strip	5 40

\$257 59

8. Scholars' Supplies:

The Osborne Co., calendars	\$9 11
Jaffrey School Dist. calendars, (Shaw-Barton)	6 43
Educators Progress Service, source material	13 63
Ruth Eaves, magazine sub.	12 85
Follett Publishing Co., workbooks	48 09
J. L. Hammett Co., supplies	128 44
Houghton Mifflin Co., workbooks	7 60
Laidlaw Brothers, workbooks	17 49
Lyons & Carnahan, workbooks	38 08
McCormick-Mathers Pub. Co., workbooks	60 23
Milton Bradley Co., paper & supplies	254 20
Ruwe Pencil Co., pencils	20 11
Silver Burdett Co., workbooks	6 74
World Publishing Co., workbooks	16 80
Scott, Foresman & Co., workbooks	111 30
Monadnock Lumber Co., materials	21 26
Nat'l. Council, Teachers of English, subscription	4 00
L. W. Singer Co., workbooks	9 91
Cardigan Sport Store, supplies	71 55

World Book Co., workbooks	5 70	
Allyn & Bacon, Inc., workbooks	8 28	
California Test Bureau, tests	12 83	
News Map of the Week, weeklies	19 75	
Phillips Paper Co., supplies	9 70	
American Education Pub., weeklies	52 30	
Peterborough School District, supplies	19 05	
		<hr/>
		\$985 43
Poster paint sold to Peterborough		42 00
		<hr/>
		\$943 43

10. Supplies and Other Expenses:

Albert Rajaniemi, custodians' workshop expenses	\$17 00	
New England Tel. & Tel. Co., phone	130 45	
Paul Christiansen, petty cash exp.	19 34	
Nellie A. Crossley, school lunch workers workshop expenses	15 00	
L. C. Page & Co., book	3 72	
Row, Peterson & Co., book	56	
Elliott S. Allison, nature study classes	154 11	
Brentano's, Inc., books	2 95	
Dublin Transfer, express	1 85	
Supervisory Union No. 47, supplies	5 89	
Sim's Press, Inc., award certificates	5 50	
Educators Progress Service, source material	5 00	
		<hr/>
		\$361 37

OPERATION OF SCHOOL PLANT

11. Salaries of Custodians:

Albert Rajaniemi, custodian	\$1,987 30
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12. Fuel:

V. E. Walker, gas	54 00	
Dublin Oil Co., oil	1,291 45	
		<hr/>
		\$1,345 45

13. Water, Light, Supplies, Expenses:

Public Service Co. of N. H., electricity	\$417 89
Scribner's IGA Store, supplies	1 69
Mt. Kilburn Paper Co., paper towels	47 25
J. I. Holcomb Mfg. Co., kitchen supplies	24 25
Hillyard Sales Co., janitor supplies	83 75
Lester B. Badger, reimb. for supplies	7 20

Paul E. Christiansen, petty cash exp.	3 06
Public Service Co. of N. H., supplies	29 40
Peterborough School Dist., equipt.	4 90
Nellie A. Crossley, supplies	5 07

Discount from Hillyard Sales Co.

\$624 46
54 30

\$570 16

14. Repairs and Replacements:

Albert Rajaniemi, repairs, painting, labor, materials	\$488 64
Hillyard Sales Co., floor finish	523 00
Treat Hardware Corp., door closer	32 75
International Business Machines Corp., service	20 97
Derby's Department Store	44 14
Milton Bradley Co., equipment	13 39
Mohawk Products Co., paint	24 59
N. H. Fire & Safety Equip. Co., service & materials	15 75
United Auto Supply Co., equipment	4 00
Howard N. Chase, tuning & repairing pianos	11 25
Beckley-Cardy Co., rubber glides	53 68
Tom-Ray Sales Co., equipment	13 95
Town of Dublin, Highway Dept., labor & materials	27 30
Town of Dublin, Highway Dept., snow removal	49 20
William F. Pickford, labor & materials	10 50
Monadnock Lumber Co., stepladder	12 50
Monadnock Lumber Co., materials	9 59
Peterborough Hardware Co., supplies	9 30
R. L. Galloway, labor	5 78
V. E. Walker, labor & materials	20 75
Supervisory Union No. 47, supplies	2 60
Peterborough School District, supplies	6 43
Hancock School District, supplies	9 26
Wood Brothers, Inc., furnish & install stage curtains	499 95
Alfred G. Pellerin, rubbish removal	100 00

\$2,009 27

AUXILIARY ACTIVITIES

15. Health Supervision:

Elnora Scribner, school nurse	\$350 00
Mahlon H. Mason, M.D., physician	100 00

G. H. Tilden & Co., health records	23 45	
The Clukay Pharmacy, supplies	15 68	
		<hr/>
		\$489 13
16. Transportation:		
Harold A. Clukay	\$4,500 00	
Alfred G. Pellerin	1,600 00	
		<hr/>
		\$6,100 00
17. Tuition		
Peterborough School District	\$7,494 48	
Union School District, Keene	329 49	
University of Nebraska	19 46	
		<hr/>
		\$7,843 43
18. School Lunch		
Nellie A. Crossley, custodian S. L.	673 03	
FIXED CHARGES		
19. Retirement:		
Supervisory Union No. 47	\$79 41	
N. H. Teachers' Ret. System	958 21	
N. H. Employees' Ret. System	254 57	
		<hr/>
		\$1,292 19
20. Insurance		
Supervisory Union No. 47	\$60 80	
Bergeron Ins. Agency, ins. & bonds	820 33	
		<hr/>
		\$881 13
Insurance dividend		137 48
		<hr/>
		\$743 65
CAPITAL OUTLAY		
22. Additions and Improvements:		
R. L. Galloway, heating contract	\$5,800 00	
R. L. Galloway, furnish & install		
toilet, nurse's room	394 00	
Albert Rajaniemi, labor & materials	65 14	
Monadnock Lumber Co., materials	38 58	
		<hr/>
		\$6,297 72
23. New Equipment:		
Dublin Oil Co., lawnmower	\$94 50	
Boston & Maine R. R., freight		
on dishwasher	12 86	

Supervisory Union No. 47	56 35	
Richco Products, Inc., floor machine	527 20	
School Crafters, Inc., knives for lunch program	4 54	
J. L. Hammett Co., flannel board	5 31	
H. A. Johnson Co., dishwasher	509 00	
George T. Johnson Co., fixtures	18 71	
R. L. Galloway, installing dishwasher	60 47	
R. L. Galloway, furnish & instl. sink	85 00	
		<hr/>
		\$1,373 94
Total		<hr/>
		\$48,438 57

D. School Lunch Fund

Cash on hand July 1, 1955		\$112 29
Receipts:		
Lunch sales—Children	\$3,012 60	
Lunch sales—Adults	307 10	
Food reimbursements	466 39	
District appropriations	188 55	
Misc. cash contributions	472 15	
	<hr/>	\$4,446 79
Total		<hr/>
		\$4,559 08
Expenditures:		
Food	\$2,859 87	
Labor	1,482 98	
Other	20 35	
	<hr/>	\$4,363 20
Balance as of June 30, 1956		<hr/>
		\$195 88

BALANCE SHEET, JUNE 30, 1956

	Assets:	
Cash on hand June 30, 1956		\$195 88
Accounts Due:		
None		
Total Assets	\$195 88	
	<hr/>	
Total		\$195 88
	Liabilities:	
Accounts Owed:		
None		
Surplus(Excess of Assets over Liab.)	\$195 88	
	<hr/>	
Total		\$195 88

E. Notification of School Assessment, 1956

EXPENDITURES (1956-57)	
Current expenditures	\$44,122 00
Capital Outlay:	
New equipment	300 00
Total Appropriation	\$44,422 00
RECEIPTS (1956-57)	
Balance, June 30, 1956	\$1,627 00
Trust funds (estimate)	650 00
Assessment required to meet School District appropriation	42,145 00
Total Appropriation	\$44,422 00

AUTHORIZATION TO ISSUE BONDS NONE

Certificates

TO THE BOARD OF SELECTMEN:

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Dublin School District held March 13, 1956.

DAVID R. ELDER

June 6, 1956

Clerk of the School District

TO THE STATE DEPARTMENT OF EDUCATION:

I certify that the above is a correct statement of the financial proceedings of the district for the school year 1956-57, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N. H. Revised Statutes Annotated, Chapter 197, Section 20.

MILLICENT B. WHITNEY

June 6, 1956

Chairman of the School Board

F. Balance Sheet June 30, 1956

ASSETS	
Cash on hand June 30, 1956	\$3,722 41
Accounts Due to District:	
From State—School Lunch	44 75
From Others—Jaffrey School Dist. supplies	36 00
Total Assets	\$3,803 16
Grand Total	\$3,803 16

LIABILITIES

Accounts Owed by District:	
Accounts payable	\$343 64
School lunch	213 27
	<hr/>
Total Liabilities	\$556 91
Surplus (excess of assets over liabilities)	3,246 25
	<hr/>
Grand Total	\$3,803 16

STATUS OF SCHOOL NOTES AND BONDS

NONE

Certificate

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

MILLICENT B. WHITNEY

G. BLAKE SABINE

EDRIC A. WELD

School Board

July 18, 1956

L. B. BADGER

Superintendent

PART V. CHILD ACCOUNTING

A. Promotions to High School

The following eleven pupils as compared with nine in 1955 and six in 1954 were promoted to high school in June, 1956:

Doris Babneau, Robert Doyle, Leonard Korpi, Judith Latti, Wilfred Metivier, Katherine Raisanen, Shirley Sirois, John Tyler, Roger Tyler, Betty White, and Cynthia Whitney.

B. High School Tuition Pupils

Twenty-one pupils for whom the Dublin School District is responsible for tuition enrolled in secondary schools last September as compared with twenty-five for the previous year:

PETERBOROUGH HIGH SCHOOL:

Seniors: Sally J. Doyle, Katherine Korpi, Richard Raisanen

Juniors: Betty Jane Babneau, Janet Knight, Janice Ann Knight, and Gary Woodward.

Sophomores: Robert Korpi, Betty Mossey, Linda Niemela, Lucille Pellerin, Chester Plimpton, Anita Rajaniemi, Bernard Rajaniemi and Jo Ann Rajaniemi.

Freshmen: Doris Babneau, Leonard Korpi, Judith Latti, Katherine Raisanen, Shirley Sirois and Betty White.

C. Statistics for the Year Ending June 30, 1956

Number of pupils registered	97
Average number of days schools were in session	177
Average membership	92.8
Average attendance	87.7
Aggregate number of days all pupils were in school	15531.5
Per cent of attendance	94.5
Average number of days each pupil was in school	167.4
Non-resident pupils (tuition)	0
Pupils transported at district expense:	
Elementary	67
To Peterborough High School	25

92

D. School Census as of September 1, 1956

Ages as of Sept. 1, 1956

less than 1 year	10
1	11
2	14
3	14
4	10
5	10
6	19
7	18
8	14
9	20
10	10
11	10
12	9
13	15
14	14
15	16
16	4
17	13
Through 18	5
Total	236

E. Enrollment

As of January 15, 1957

DUBLIN CONSOLIDATED SCHOOL

Grade 1	9
Grade 2	18
Grade 3	15
Grade 4	15
Grade 5	13
Grade 6	10
Grade 7	8
Grade 8	13
<hr/>	
Total	101

PART VI. AUXILIARY ACTIVITIES AND SPECIAL REPORTS

A. Health

Dr. Mahlon Mason, School Physician:

Mrs. (C. Harold) Marion E. Warner, R.N., School Nurse:

I am pleased to report that our school doctor found very few defects when he examined the students at the Dublin Consolidated School in the fall. We examined grades 1-3-5-7 and any new pupils at school in the other grades.

"Better Teeth In 1957" is our slogan for this year.

All students have had their vision and hearing tested and where a child failed in the test, notice has been sent to the parent.

Every pupil has been weighed and measured and if found to be 10% underweight, special checks are made and suggestions made to help him or her gain weight.

No. examined by doctor	64
No. weighed	109
No. measured	109
No. eyes examined or tested	87
No. hearing tested	104

I find the teachers very cooperative in drawing my attention to conditions they notice and in helping me in any way they can.

Respectfully submitted,

MARION E. WARNER,

School Nurse

B. Helping Teacher's Report

A DAY WITH THE HELPING TEACHER

BY ROBERT L. FILBIN

Monday morning starts bright and early for the Helping Teacher as it does for any teacher. At breakfast his head is full of things that are to be accomplished or worked on during the week.

Between eight and nine o'clock he is at his desk in the Supervisory Union Office to see what correspondence and telephone messages are to be answered. There are letters concerning an appointment for a child at Winant House which must be confirmed, another requesting copies of report cards shows that other people are interested in improving their marking system; here's one asking for a rating of a teacher who was employed in his school system the previous year. Here's a note from a teacher in one of the outlying towns requesting that the Helping Teacher bring supplementary materials for pupils in her class when he visits her school the next day.

The office secretary has noted calls from the school nurse who wishes to discuss a problem in health education—another from a teacher at a neighboring private school looking for information on the handwriting system used in the supervisory union schools and one from a parent requesting a conference regarding her child who is having problems with his reading. When these have been dispatched with, there is a nine o'clock appointment at the local high school with the principal and two shop teachers to discuss requisitions for supplies and the course of study for the shop classes. This lasts until 10:15 when the Helping Teacher is scheduled to visit a fifth grade class to observe a reading group at the request of the classroom teacher to listen to two particular children read. The teacher has been puzzled as to what to do about these children who had not been developing as she had hoped they would and she would like his advice as to what to do about them. At eleven he drops into the classroom of a new teacher to see how she is making out with her teaching and classroom management. He observes the teacher, takes time to make some comment and suggestions and then it is time for lunch. Today he will eat with the high school principal and the math teacher who want to talk about a special project she would like to start. After lunch he is scheduled to visit an elementary school in an adjoining town for general observation. Here he visits, talks with the principal, the teachers, the boys and girls—observing the work that is being done and answering questions which the teachers have. He is scheduled to meet with these teachers at the close of school, but time out at three o'clock to have a cup of coffee in the teachers' room and to talk informally about the day's work.

They have been working on an evaluation of their school curriculum under his supervision. This is the second meeting and three teachers present report on their teaching activities. These are followed by group discussion and evaluation and suggestions for the next meeting.

By this time it is four forty-five—time to check in at the office to sign correspondence, look at the afternoon mail and have a chat with the Superintendent about the day's observations. The day ends at five o'clock or sometimes after—no—there's a special school board meeting this evening. That may end at nine or perhaps eleven.

The days are varied but for the main part are made up of events as described above.

The Helping Teacher reads and studies to keep abreast of current trends. He participates in community activities and takes the opportunity to meet and talk with the parents and citizens of the community. He works with representatives of the press to help acquaint the public with the good things that are going on in the schools he serves.

In addition to making contributions to the literature, preparing bulletins and other publications for use in the schools, he makes evaluative studies and conducts experimental projects in the schools with the improvement of instructional practices in mind.

Constantly the Helping Teacher is moving among teachers and principals. He is aware of the problems which face teachers and he must be prepared to help them find solutions to these problems. That is his job.

SUPERINTENDENT'S TOTAL SALARY 1955-56

Peterborough	\$2,035
Jaffrey	1,740
Dublin	470
Hancock	310
Rindge	400
Sharon	45
State's Share	2,500
	<hr/>
	\$7,500

HELPING TEACHER'S TOTAL SALARY 1955-56

Peterborough	\$1,139 60
Jaffrey	974 40
Dublin	263 20
Hancock	173 60
Rindge	224 00
Sharon	25 20
State's Share	2,500 00
	<hr/>
	\$5,300 00

VITAL STATISTICS

BIRTHS

1955	PLACE	BABY'S NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME
Jan. 4	Peterborough	Darrell Lee	Anthony Babneau	Harriett J. Maack
Jan. 17	Peterborough	Bruce Abbott	Carl M. Wenigmann	Jean Blancke
Jan. 22	Peterborough	Deborah Lee	Robert V. Lundgren	Stella S. Sawtelle
Jan. 22	Peterborough	Lucia Delia	John A. Sirois	Lucia A. Koskela
Jan. 28	Peterborough	Jerome Carey	Arthur C. Varnum	Aileen E. Dupree
Feb. 6	Keene	Peter Thomas	Robert W. Doyle	Mary N. Grimes
Feb. 13	Peterborough	Mary Jean	Hubert T. Pickford	Anna F. Hurley
1956				
April 11	Peterborough	Alice Emily	Anthony Anable, Jr.	Ann D. English
April 13	Keene	Richard Allen	Edward A. Tuthill	Olive S. Gerry
April 15	Peterborough	John Lee	James E. Cuddihee	Elsa Luoma
June 8	Peterborough	Stephen Peter	Reuben F. Korpi	Sara G. McGrath
June 15	Peterborough	Thomas Alan	Joseph E. Babneau	Barbara H. Burnham
June 23	Keene	Frederika Jane	Alexander R. James	Rosemary A. Puddington
Aug. 16	Keene	Jessie Stillman	Samuel W. Hale, Jr.	Jessie S. Taylor
Aug. 28	Peterborough	Rebecca Marjorie	James B. McCarthy	Marjorie L. Eaves
Sept. 6	Keene	John Michael	Edwin J. Hartwell	Susan J. Carr
Sept. 2	Peterborough	Francis William	Francis W. Rajaniemi	Viola C. Grasmuck
Nov. 25	Peterborough	Rebecca Jean	Robert C. McQuillen	Priscilla J. Scribner

MARRIAGES

DATE	PLACE	NAME	RESIDENCE
March 18	Dublin	Roger Vinton Snow, Jr. Nancy Lee Brown	Falmouth, Me. Dublin, N. H.
July 7	Dublin	Cornelius Robertson Trowbridge Lorna Sagendorph	Morristown, N. J. Dublin, N. H.
Aug. 25	Dublin	Mathew Bourke Lonsdale Arlayne Leola Brown	Durham, N. H. Dublin, N. H.
Sept. 1	Dublin	William Robert Nonnemacher Louise Whittemore Shonk	Dublin, N. H. Dublin, N. H.

DEATHS

DATE	PLACE	NAME	AGE
Jan. 24	Peterborough	Myrtie Maye French	64
Feb. 14	Westmoreland	Henry J. Gilman	86
Feb. 17	Concord, Mass.	John Wright	78
Mar. 25	Boston	George Luther Foote	70
April 5	Dublin	Ralph Wood	70
May 12	Somerville, Mass.	Gertrude Lord	83
July 5	Keene	Gordon Francis Tolman	58
July 24	Hancock	Diana Reeves Byron	26
Aug. 15	Newton, Mass.	Alice M. Rice	87
Aug. 21	Harrisville	Paul Fraser Eastman	32
Sept. 10	Dublin	Malcolm Cook	62
Oct. 1	Peterborough	Sarah Ann Smith	69
Oct. 5	Keene	Howard Gokey	66
Oct. 31	Dublin	Alexandria Elina Holmes	77
Nov. 14	Dublin	Veda Davis	69
Nov. 17	Peterborough	Mary L. Hill	77
Dec. 12	Dublin	Rose V. Gleason	79
Dec. 29	Peterborough	Lena Susanna Tielinen	72

